

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re : **Chapter 11**
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BREITBURN ENERGY : **Case No. 16-11390 (SMB)**
PARTNERS LP, et al., :
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Debtors.¹ : **(Jointly Administered)**
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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMERS REGARDING DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On May 15, 2016 (the “**Petition Date**”), Breitburn Energy Partners LP (“**BBEP**”) and its subsidiaries Breitburn GP LLC, Breitburn Operating LP (“**BOLP**”), Breitburn Operating GP LLC, Breitburn Management Company LLC, Breitburn Finance Corporation, Alamitos Company, Beaver Creek Pipeline, L.L.C., Breitburn Florida LLC, Breitburn Oklahoma LLC, Breitburn Sawtelle LLC, Breitburn Transpetco GP LLC, Breitburn Transpetco LP LLC, GTG Pipeline LLC, Mercury Michigan Company, LLC, Phoenix Production Company, QR Energy, LP, QRE GP, LLC, QRE Operating, LLC, Terra Energy Company LLC, Terra Pipeline Company LLC, and Transpetco Pipeline Company, L.P. (collectively, the “**Debtors**”) each commenced a case under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”). The Debtors are authorized to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only under case number 16-11390 (SMB) pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

OVERVIEW OF GLOBAL NOTES

Each of the Debtors has herewith filed separate Schedules of Assets and Liabilities (“**Schedules**”) and Statements of Financial Affairs (“**Statements**”). These Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding Debtors’ Schedules and Statements (the

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Breitburn Energy Partners LP (9953); Breitburn GP LLC (9948); Breitburn Operating LP (5529); Breitburn Operating GP LLC (5525); Breitburn Management Company LLC (2858); Breitburn Finance Corporation (2548); Alamitos Company (9156); Beaver Creek Pipeline, L.L.C. (7887); Breitburn Florida LLC (7424); Breitburn Oklahoma LLC (4714); Breitburn Sawtelle LLC (7661); Breitburn Transpetco GP LLC (7222); Breitburn Transpetco LP LLC (7188); GTG Pipeline LLC (3760); Mercury Michigan Company, LLC (3380); Phoenix Production Company (1427); QR Energy, LP (3069); QRE GP, LLC (2855); QRE Operating, LLC (9097); Terra Energy Company LLC (9616); Terra Pipeline Company LLC (3146); and Transpetco Pipeline Company, L.P. (2620). The Debtors’ mailing address is 707 Wilshire Boulevard, Suite 4600, Los Angeles, California 90017.

“Global Notes”) relate to each Debtor’s Schedules and Statements and set forth the basis upon which the Schedules and Statements are presented. **These Global Notes comprise an integral part of the Schedules and Statements and should be referred to and considered in connection with any review of the Schedules and Statements.** The Global Notes are in addition to any specific notes contained in any Debtor’s Schedules or Statements. Information in the Schedules and Statements is presented as of the Petition Date² and on an individual Debtor-by-Debtor basis, in either case unless otherwise noted. Disclosure of information in one Schedule, Statement, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or continuation sheet.

The Schedules, Statements, and Global Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors.

The Schedules and Statements have been prepared pursuant to section 521 of the Bankruptcy Code and Bankruptcy Rule 1007 by the Debtors’ management with the assistance of their advisors. Although management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based upon information that was available to them at the time of preparation, subsequent information or discovery thereof may result in material changes to the Schedules and Statements, and inadvertent errors or omissions may exist. Moreover, the Schedules and Statements contain unaudited information, which is subject to further review and potential adjustment. Nothing contained in the Schedules and Statements shall constitute an admission of any claims or a waiver of any of the Debtors’ rights with respect to the chapter 11 cases, including with respect to any issues involving substantive consolidation, recharacterization, equitable subordination, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements have been signed by James G. Jackson, each Debtor’s authorized signatory. In reviewing and signing the Schedules and Statements, Mr. Jackson necessarily relied upon the efforts, statements, and representations of the Debtors’ other personnel and professionals. Mr. Jackson has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors, classification of such amounts, and their addresses.

NOTES PERTAINING TO ALL DEBTORS

1. **Basis of Presentation:** For financial reporting purposes, before the Petition Date, the Debtors, along with certain non-Debtor affiliates, prepared consolidated financial statements that were audited annually. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except if otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements. Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with United

² An exception are representations as to the Debtors’ assets, which are current as of April 30, 2016 unless otherwise noted.

States Generally Accepted Accounting Principles (“GAAP”), nor are they intended to fully reconcile with the Debtors’ financial statements.

2. **Amendment:** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements. Despite these efforts, inadvertent errors or omissions may exist. The Debtors reserve all rights to, but are not required to, amend or supplement, or both, the Schedules and Statements from time to time as is necessary and appropriate.
3. **Causes of Action:** Despite their reasonable efforts, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights for any claims, causes of action, or avoidance actions they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.
4. **Recharacterization:** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate assets, liabilities, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors’ business and operations, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements as necessary or appropriate as additional information becomes available.
5. **Claim Description:** Any failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that the claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, without limitation, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve all of their rights to, but are not required to, amend their Schedules and Statements as necessary and appropriate, including, modifying claim descriptions and designations.
6. **Undetermined Amounts:** Claim amounts that could not readily be quantified by the Debtors are scheduled as “undetermined.” The description of an amount as “undetermined” is not intended to reflect upon the materiality of the amount.
7. **Bankruptcy Court Orders:** Pursuant to certain orders of the Bankruptcy Court entered in the Debtors’ chapter 11 cases, the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, taxing authorities, insurance providers, and certain other prepetition creditors. The Debtors were also authorized (but not directed) to honor, among other things, certain prepetition obligations for workers’ compensation, surety bond programs, and certain other prepetition agreements. The Debtors further anticipate filing motions authorizing them to pay certain other prepetition creditors (collectively, and any similar

orders, the “**Court Orders**”). Accordingly, these agreements or liabilities may have been or may be satisfied in accordance with those orders and therefore may not be listed in the Schedules and Statements.

8. **Valuation:** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of their assets. Accordingly, unless otherwise indicated, assets in the Schedules and Statements reflect net book values as of April 30, 2016. Net book values may vary, sometimes materially, from market values. Certain other assets, such as investments in subsidiaries, are listed at undetermined amounts, as the net book values may differ materially from fair market values or the amounts ultimately realized. In addition, certain depreciable assets with a net book value of zero may be included for completeness. The Debtors do not intend to amend these Schedules and Statements to reflect actual values.
9. **Excluded Assets and Liabilities:** The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules. The Debtors have excluded the following items which may be included in their GAAP financial statements from the Schedules: certain accrued liabilities, including, without limitation, accrued salaries, employee benefit accruals, and certain other accruals, trusts, certain prepaid and other current assets considered to have no market value, and deferred gains. Other immaterial assets and liabilities may also have been excluded.
10. **Liabilities:** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to, but are not required to, amend the Schedules and Statements as they deem appropriate to reflect this.

The liabilities listed on the Schedules and Statements do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s claim.

11. **Guarantees and Other Secondary Liability Claims:** The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, “**Guarantees**”) in their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. If Guarantees have been identified, they have been included in the relevant Schedules D, E/F, and H for the affected Debtor or Debtors. However, the Debtors believe that certain Guarantees embedded in their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may be inadvertently omitted. Thus, the Debtors reserve all of their rights to, but are not required to, amend the Schedules if additional Guarantees are identified.

12. **Leases:** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. However, assets under a capital lease have been included in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed, as an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all rights with respect thereto.
13. **Intellectual Property Rights:** Exclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have been sold, abandoned, or terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that those intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights as to the legal status of all intellectual property rights.
14. **Currency:** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
15. **Property and Equipment:** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights.
16. **Claims of Third-Party Related Entities:** Although the Debtors have made reasonable efforts to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities.
17. **Insiders:** Certain Statements questions require the Debtors to disclose payments to “insiders.” Solely for purposes of these Statements questions, the Debtors include as “insiders:” (a) the Debtors’ directors, (b) the Debtors’ four most senior officers, (c) a person in control of the Debtors, and (d) any relatives of any of the foregoing (if known by the Debtors), each as determined as of the Petition Date. Persons have been included in the Statements for informational purposes only, and the listing of an individual as an insider, however, is not intended to be, and should not be construed as, a legal characterization of that person as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are reserved. Furthermore, the Debtors do not take any position concerning (a) the person’s influence over the control of the Debtors, (b) the person’s management responsibilities or functions, (c) the person’s decision-making or corporate authority, or (d) whether the person could successfully argue that he or she is not an insider under applicable law, including federal securities laws or the Bankruptcy Code, for any theories of liability or for any other purpose.

18. **Intercompany Payables and Receivables:** Intercompany payables and receivables between the Debtors are set forth on Schedule E/F or Schedule A/B.77, as applicable.

The listing by the Debtors of any account between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a claim, an interest, or not allowed at all.

19. **Confidentiality:** There may be instances in the Schedules and Statements where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality, or concerns for the privacy of, or otherwise preserving the confidentiality of, personally identifiable information.

20. **Payments:** The financial affairs and businesses of the Debtors are complex. Before the Petition Date, the Debtors participated in a consolidated cash management system through which certain payments were made by one entity on behalf of another. As a result, certain payments in the Schedules and Statements may have been made prepetition by one entity on behalf of another entity through the operation of the consolidated cash management system. A description of the Debtors' prepetition cash management system is set forth in the *Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a), 345(b), 363(b), and 363(c) and Fed. R. Bankr. P. 6003 and 6004 for (I) Interim and Final Authority to (A) Continue Existing Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, and (C) Maintain Business Forms and Existing Bank Accounts; (II) An Extension of Time to Comply with 11 U.S.C. § 345(b); and (III) Related Relief* (the "**Cash Management Motion**") [ECF No. 4].

21. **Totals:** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements and exclude items identified as "unknown" or "undetermined." If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals.

22. **Specific Schedules Disclosures:**

a. **Schedule A/B – Real and Personal Property:**

- (i) **Summary of Assets and Liabilities:** The Debtors have only included open accounts payable that the Debtors have received as of the Petition Date.
- (ii) **Schedule A/B.3:** The bank account balances listed are as of the Petition Date.
- (iii) **Schedule A/B.11:** In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days following the end of a production month. The timeframe to calculate the net proceeds for a given production month requires the following steps: (aa) invoicing of joint interest partners and purchasers,

(bb) payment of capital and operating expenses, (cc) receipt of gross sales revenues, (dd) receipt of gross gathering, processing, and transportation expense payments, (ee) receipt of joint interest billing payments, and (ff) disbursement of payments to royalty owners. These steps are necessarily accomplished over the span of 60 days following the end of a production month. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business.

- (iv) **Schedule A/B.15:** Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. For purposes of these Schedules, the Debtors have listed an undetermined value for the equity interests of all of their subsidiaries and affiliates.
- (v) **Schedule A/B.47:** The Debtors generally purchase or lease machinery through QRE Operating, LLC, but there may be instances when another Debtor is the lessor or owner of a specific piece of machinery. It would be time consuming and an inefficient use of the Debtors' estate assets, or impracticable, to review and assign each interest in a vehicle or other piece of machinery to a specific Debtor. Consequently, the Debtors have listed any interest in machinery on Schedule A/B.47 of QRE Operating, LLC.
- (vi) **Schedule A/B.55:** Certain of the interests reflected on Schedule A/B.55 may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A/B.55. Generally, the Debtors have included their oil and gas producing real property leases on Schedule A/B.55, and not in Schedule G. The listing of such agreements on either Schedule A/B or Schedule G does not constitute an admission by the Debtors that such agreements are leases, contracts, property interests, or leasehold interests. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A/B.55 is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B.55, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim. The Debtors have not endeavored to value each individual lease, as doing so would be impractical, and have thus listed the value of such leases as undetermined. The Debtors have made reasonable efforts to identify all counterparties in respect of their oil and gas interests. If, among other circumstances, the Debtors have been unable to identify subsequent transferees of counterparties' interests in property, the Debtors have listed the last known counterparty for a given oil and gas interest, as well as other identifying information.

The Debtors generally purchase or lease real property related to office and plant locations through BOLP, but there may be instances when another Debtor is the

lessor or owner of a specific office or plant location. It would be time consuming and an inefficient use of the Debtors' estate assets, or impracticable, to review and assign each interest in real property relating to office and plant locations to a specific Debtor. Consequently, the Debtors have listed any interest in real property relating to office or plant locations on Schedule A/B.55 of BOLP.

With respect to certain of the Debtors, Schedule A/B.55 lists an aggregate value of oil and natural gas properties held by the applicable Debtor. Oil and gas properties are composed of both proved and unproved properties. Due to the voluminous nature of the numerous assets associated with these properties, including, but not limited to, leases, materials, and equipment, the Debtors have not provided an enumerated list of the individual assets, other than leases, which are set forth in Schedule A/B.55.

- (vii) **Schedule A/B.75:** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule A/B.75.

- b. **Schedule D – Creditors Holding Secured Claims:** Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Bankruptcy Court, the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such claim. Although there are multiple parties that hold a portion of the Debtors' prepetition secured indebtedness, only the administrative agent or indenture trustee has been listed for purposes of Schedule D.

In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor for a scheduled claim of another Debtor, and no claim on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of those agreements. Except as specifically stated herein, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. Certain of the Debtors' agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financing agreements; no attempt has been made to identify such agreements for Schedule D.

- c. **Schedule E/F – Creditors Holding Unsecured Claims:** Claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to list the date that each claim arose, determination of each date upon which such claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

As discussed above, the Bankruptcy Court entered, or the Debtor anticipate seeking authority under, a number of Court Orders granting authority to pay certain prepetition claims. Claims against the Debtors for prepetition amounts that have not been paid and for which authority has been received may be included in Schedule E/F. Accordingly, the Debtors reserve their rights to object to any listed claims on the ground that, among other things, they have already been satisfied.

As more fully described in the *Motion of Debtors Pursuant to 11 U.S.C. §§ 105(a) and 363(b) for Entry of Interim and Final Orders (I) Authorizing Payment of (A) Joint Interest Billings, (B) E&P Operating Expenses, and (C) Prepetition Shipping and Delivery Charges for Goods in Transit in the Ordinary Course of Business and (II) Directing Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations* [ECF No. 17], the Debtors are the operators, often under joint operating or joint exploration agreements with other parties, for a number of oil and gas wells in which the Debtors also hold an interest. In connection with the daily operation of those wells, the Debtors incur numerous lease operating expenses for which the Debtors are then reimbursed by their partners for the partners' share of the expenses. Where the Debtors hold non-operating working interests in wells under various joint operating agreements, the Debtors reimburse the operators of those wells for the Debtors' share of the relevant operating costs, including production expenses, taxes, or charges. The Debtors are authorized to make payments on account of the foregoing pursuant to the *Final Order Pursuant to 11 U.S.C. §§ 105(a) and 363(b) (I) Authorizing Debtors to Pay (A) Joint Interest Billings, (B) E&P Operating Expenses, and (C) Prepetition Shipping and Delivery Charges for Goods in Transit in the Ordinary Course of Business and (II) Directing Financial Institutions to Honor and Process Checks and Transfers Related to Such Obligations* [ECF No. 134], and such accrued and payable amounts may not be reflected on the Schedules and Statements.

Listing a claim on Schedule E/F as priority does not constitute an admission by the Debtors of the claimant's legal rights or a waiver of the Debtors' right to recharacterize or reclassify the claim or contract.

Schedule E/F contains information regarding pending litigation involving the Debtors. Certain litigation and environmental actions reflected as claims against BBEP may relate to any of the other Debtors. In certain instances, the identity of the Debtors that are the subject of the litigation is unclear or undetermined. However, if litigation involving a particular Debtor has been identified, that information is contained in the Schedule for that Debtor. The inclusion of any litigation in these Schedules and Statements does not constitute an admission by the Debtors of liability, the validity of any action, the availability of insurance

coverage, or the amount or treatment of any claims, defenses, counterclaims, or cross-claims or the amount or treatment of any potential claim resulting from any current or future litigation. The Debtors have generally excluded internal grievance claims to protect the privacy interests of the grieving party and because the majority of such claims generally will not result in actual litigation. In addition, certain litigation or claims covered by insurance policies maintained by the Debtors may be excluded from Schedule F.

In the ordinary course of business, the Debtors generally receive invoices for goods and services up to 60 days after the delivery of such goods or services. As of the filing of the Schedules and Statements, the Debtors had not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedules E/F if and as they receive such invoices.

The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

- d. **Schedule G – Executory Contracts:** The business of the Debtors is large and complex. Although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or overinclusion may have occurred. Nothing herein shall be construed as a concession or evidence that any of the contracts, agreements, and leases identified on Schedule G: (i) constitute an executory contract within the meaning of section 365 of the Bankruptcy Code and other applicable law; or (ii) have not expired or been terminated or otherwise are not currently in full force and effect. Moreover, omission of a contract or lease from Schedule G does not constitute an admission that the contract or lease is not an executory contract or unexpired lease. The Debtors reserve all of their rights, including their right to seek a later determination of these issues and their right to dispute the validity, status, characterization, or enforceability of any contract or lease in Schedule G.

Certain of these contracts or leases may have been modified, amended, or supplemented by various amendments, restatements, statement of works, waivers, estoppel certificates, letters, improvement initiatives, notices to proceed, field directives, side letters, commitment letters, and other documents, instruments, and agreements that may not be listed, but are nonetheless incorporated by this reference.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing may reflect distinct agreements between the applicable Debtor and the supplier or provider. Multiple purchase orders, repair orders, or agreements with the same supplier or provider may be summarized and may not be listed on Schedule G individually.

Certain of the contracts and leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations may not be set forth on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordinations, nondisturbance

and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. These documents also may not be listed on Schedule G.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that the contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute or challenge the characterization of the structure of any transaction, or any document or instrument (including, without limitation, any intercompany agreement) related to a creditor's claim. Certain of the contracts and leases listed on Schedule G may have been entered into by more than one of the Debtors. Finally, certain of the contracts and leases listed on Schedule G may not have been memorialized or fully executed and could be subject to dispute.

- e. **Schedule H – Co-Debtors:** For purposes of Schedule H, only the administrative agent or indenture trustee under the prepetition credit facility or indenture, as applicable, is listed on Schedule H.

In the ordinary course of business, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because of the volume of these claims, because all are contingent, disputed, or unliquidated, and because these claims are listed elsewhere in the Schedules and Statements, these claims have not been set forth individually on Schedule H.

23. **Specific Statements Disclosures:**

- a. **Statements – Question 1 – Gross Revenues from Business:** The gross revenue from business is listed through April 30, 2016, rather than through the Petition Date.
- b. **Statements – Question 2 – Non-Business Revenue:** The non-business revenue is listed through April 30, 2016, rather than through the Petition Date.
- c. **Statements – Question 3 - 90 Day Payments:** The dates in the Date of Payment column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an ACH payment; or (iii) the clearance or issuance date for a check or money order. Although the Company has attempted to remove unfunded and rejected payments, there may be items in process; therefore, certain payments reflected in Question 3 may not have been paid, and those amounts may also appear in Schedule F as amounts owed to the same entities. In addition, certain payments may be excluded from Question 3 to protect confidential commercial information. Payments made within the 90 days before the Petition Date to non-employee directors or on account of intercompany transactions are included in Question 4, and are not listed on Question 3.

Question 3 may not include remittances to counterparties to the Debtors' oil and gas leases on account of such owners' share of revenue from the producing wells located on the respective property or lands pooled therewith pursuant to the terms of their oil and gas lease. The response may also exclude remittances of overriding royalties to the owners of those interests as well as the holders of non-participating royalty interests pursuant to applicable agreements. The Debtors take the position that such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were not property of the Debtors' estates, and were excluded from Question 3.

- d. **Statements – Question 4 – Payments to or for the Benefit of Insiders:** Question 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business, certain of the Debtor entities maintain business relationships with each other, resulting in intercompany receivables and payables. Because of the large number of intercompany transactions that occur within the Debtors' general ledger system, transfers have been aggregated on a monthly basis in response to Question 4. Transfers included within these values may not be cash transactions, but rather are journal entries which are common practice within the Debtors' business. Given the significant volume and ordinary course nature of these intercompany transactions, the Debtors may not have listed all intercompany transfers and transactions.

Benefits or bonuses that are paid in stock are denoted in the amounts of their tax value upon the date of vesting. Certain stock was issued before the one-year look back period, but did not vest until the look-back period, whereas other stock was issued in the one-year look back period and vested immediately. Certain employees received stock awards during the one-year look back period that will not vest until 2018, and are therefore not listed in Question 4.

- e. **Statements – Question 6 – Setoffs:** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, negotiations, or disputes between Debtors and their customers regarding regulatory or governmental imposition costs incurred by Debtors, and other disputes between the Debtors and their customers or suppliers. These ordinary course setoffs and nettings are common to the oil and gas industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are

or may be excluded from Question 6. In addition, some amounts listed on the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

- f. **Statements – Question 11 – Payments Related to Bankruptcy:** All disbursements listed in Statement 11 were initiated and disbursed by BBEP or BOLP, but were for the benefit of all Debtors. The Debtors believe it would be an inefficient use of the Debtors' estates to allocate these payments on a Debtor-by-Debtor basis. The response to Question 11 on each Debtor's Statements thus refers to BBEP's or BOLP's answer to Question 11.
- g. **Statements – Question 21 – Property Held for Another Person:** Pursuant to various oil and gas leases, marketing agreements, working and royalty interest arrangements, and joint interests and joint operating agreements, all of which are common in the oil and gas industry, the Debtors regularly pay and hold funds, including portions of revenue generated by oil and gas assets, on behalf of third parties in the ordinary course of business. The Debtors are obligated under various agreements to remit certain funds held for third parties to those parties, and have received authorization to do so under the *Final Order Pursuant to 11 U.S.C. §§ 105(a), 363(b), and 541 (I) Authorizing Payment of All Funds Related to Royalty Interests and (II) Directing Financial Institutions to Honor and Process Checks and Transfers Related to Such Royalty Interests* [ECF No. 135]. The Debtors therefore have not included such amounts in their responses to Question 21.
- h. **Statements – Questions 22–24 – Environmental:** The Debtors have historically maintained property and operations in many locations. At some of these locations, the Debtors no longer have any operations, and, as of the Petition Date, may no longer maintain relevant records, or the records may no longer be complete or reasonably accessible and reviewable. Individuals who once possessed responsive information may no longer be employed by the Debtors. For all of these reasons, it is not reasonably possible to identify and supply the requested information for every site and proceeding responsive to Question 22–24. Nonetheless, the Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors reserve all of their rights to, but are not required to, supplement or amend this response if additional information becomes available.

If a site identified in Question 23 or 24 is the subject of multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 22, all such notices may not be listed.

The response to Question 24 (concerning notices by the Debtors of releases) does not list routine reports and submissions, if they exist, concerning discharges resulting from normal operations if the reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions, or submissions concerning air emissions.

- i. **Statements – Question 26 – Books, Records and Financial Statements:** Certain of the Debtors are registrants with the Securities and Exchange Commission and file with such agency periodic financial reports on a consolidated basis. These reports also contain information about those Debtors' finances and are publicly available through the Breitburn website. In addition, the Debtors have provided financial reports to their restructuring professionals.

The Debtors have provided financial statements and reports in the ordinary course of business to certain third parties under confidentiality arrangements. Such third parties include restructuring professionals, administrative agents or indenture trustees under the debt facilities, and certain other creditors and their advisors.

- j. **Statements – Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders:** The Debtors believe that Question 30 was answered by the Debtors' response to Question 4.

Fill in this information to identify the case:

Debtor name Breitburn Operating LP
United States Bankruptcy Court for the: Southern District of New York
(State)
Case number (if known): 16-11385 (SMB)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None Gross revenue from business incorporates oil sales, gas sales, NGL sales, realized gains / unrealized losses on commodity derivative instruments, and other ordinary course business revenue.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2016</u> to <u>Filing date</u> MM / DD / YYYY	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Operating Revenue Through 4/30/2016</u>	\$ <u>\$53,767,643</u>
For prior year:	From <u>1/1/2015</u> to <u>12/31/2015</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ <u>\$802,238,196</u>
For the year before that:	From <u>1/1/2014</u> to <u>12/31/2014</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other	\$ <u>\$1,294,065,144</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to <u>Filing date</u> MM / DD / YYYY	<u>See attached rider</u>	\$ _____
For prior year:	From _____ to _____ MM / DD / YYYY	_____	\$ _____
For the year before that:	From _____ to _____ MM / DD / YYYY	_____	\$ _____

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached rider Creditor's name Street City State ZIP Code		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2. Creditor's name Street City State ZIP Code		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See attached rider Insider's name Street City State ZIP Code Relationship to debtor		\$	
4.2. Insider's name Street City State ZIP Code Relationship to debtor		\$	

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's name Street City State ZIP Code			\$
5.2.	Creditor's name Street City State ZIP Code			\$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
See attached rider Creditor's name Street City State ZIP Code			\$
Last 4 digits of account number: XXXX- _ _ _ _			

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. See attached rider		Name	<input type="checkbox"/> Pending
Case number		Street	<input type="checkbox"/> On appeal
		City State ZIP Code	<input type="checkbox"/> Concluded
7.2. Case title		Court or agency's name and address	<input type="checkbox"/> Pending
Case number		Name	<input type="checkbox"/> On appeal
		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
Custodian's name		\$
Street	Case title	Court name and address
City State ZIP Code	Case number	Name
	Date of order or assignment	Street
		City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. See attached rider Recipient's name			\$
Street			
City State ZIP Code			
Recipient's relationship to debtor			
9.2. Recipient's name			\$
Street			
City State ZIP Code			
Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
See attached rider			\$

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	See attached rider			\$
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.				\$
	Address			
	Street			
	City State ZIP Code			
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
				\$
	Trustee			

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____ Address _____ Street _____ City State ZIP Code Relationship to debtor _____	_____	_____	\$ _____
13.2. _____ Address _____ Street _____ City State ZIP Code Relationship to debtor _____	_____	_____	\$ _____

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy
14.1. See attached rider Street _____ City State ZIP Code	From _____ To _____
14.2. Street _____ City State ZIP Code	From _____ To _____

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1.

Facility name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2.

Facility name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained. _____
 Does the debtor have a privacy policy about that information?
☐ No
☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?

- ☐ No. Go to Part 10.
☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
	EIN: _____ - _____

Has the plan been terminated?

- ☐ No
☐ Yes

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	See attached rider Name Street City State ZIP Code	XXXX-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	_____ Name Street City State ZIP Code	XXXX-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See attached rider Name Street City State ZIP Code	_____ _____ _____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Description of the property	Value
See attached rider			\$ _____
Name _____	_____	_____	
Street _____	_____	_____	

City _____ State _____ ZIP Code _____			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No

☒ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
See attached rider			<input type="checkbox"/> Pending
Case number _____	Name _____	_____	<input type="checkbox"/> On appeal
_____	Street _____	_____	<input type="checkbox"/> Concluded

	City _____ State _____ ZIP Code _____		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No

☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See attached rider			
Name _____	Name _____	_____	
Street _____	Street _____	_____	
_____	_____		
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☐ No
☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See attached rider Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. See attached rider Name Street City State ZIP Code		EIN: _____ Dates business existed From _____ To _____
25.2. Business name and address Name Street City State ZIP Code	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____
25.3. Business name and address Name Street City State ZIP Code	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26a.1.	See attached rider Name Street City State ZIP Code	From _____ To _____

	Name and address	Dates of service
26a.2.	 Name Street City State ZIP Code	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Dates of service
26b.1.	Financial records for this Debtor are audited on a consolidated basis under Breitburn Energy Partners LP.	From _____ To _____

	Name and address	Dates of service
26b.2.	 Name Street City State ZIP Code	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	See attached rider Name Street City State ZIP Code	

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

Name and address

**If any books of account and records are
unavailable, explain why**

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1.

See attached rider

Name

Street

City

State

ZIP Code

Name and address

26d.2.

Name

Street

City

State

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

**Date of
inventory**

**The dollar amount and basis (cost, market, or
other basis) of each inventory**

See attached rider

\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City

State

ZIP Code

Debtor Breitbart Operating LP
Name

Case number (if known) 16-11385 (SMB)

Name of the person who supervised the taking of the inventory

Date of
inventory

The dollar amount and basis (cost, market, or
other basis) of each inventory

\$ _____

Name and address of the person who has possession of inventory records

27.2.

Name _____

Street _____

City _____ State _____ ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See attached rider	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____
_____	_____	_____	From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. The Debtors believe that Question 30 was answered by the Debtors' response to Question 4.	_____	_____	_____
Name _____	_____	_____	_____
Street _____	_____	_____	_____
_____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____
Relationship to debtor	_____	_____	_____
_____	_____	_____	_____

Debtor Breitburn Operating LP
Name

Case number (if known) 16-11385 (SMB)

Name and address of recipient

30.2

Name _____

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: ____ - ____ - ____ - ____ - ____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: ____ - ____ - ____ - ____ - ____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/28/2016
MM / DD / YYYY

X

/s/ James G. Jackson

Printed name James G. Jackson

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Executive Vice President and Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 1, Question 2: Non-business revenue

From Date	To Date	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
1/1/2016	4/30/2016	Gain (Loss) on Asset Sale	\$449.56
1/1/2016	4/30/2016	Gain (Loss) on Sale of Inventory	\$1,980.00
1/1/2016	4/30/2016	Interest Income	\$14,910.91
1/1/2016	4/30/2016	Management Fee	\$38,000.00
1/1/2016	4/30/2016	Other Income	\$207,924.66
1/1/2016	4/30/2016	Rental Income (Expense)	(\$900.00)
1/1/2016	4/30/2016	Sublease Income	\$4,275.00
1/1/2016	12/31/2014	Management Fee	\$114,000.00
1/1/2015	12/31/2015	Gain (Loss) on Asset Sale	\$7,851,052.30
1/1/2015	12/31/2015	Gain (Loss) on Sale of Inventory	(\$15,376.65)
1/1/2015	12/31/2015	Interest Income	\$357,334.61
1/1/2015	12/31/2015	Management Fee	\$114,000.00
1/1/2015	12/31/2015	Miscellaneous Income	\$1,506.08
1/1/2015	12/31/2015	Other Income	\$395,491.45
1/1/2015	12/31/2015	Sublease Income	\$12,805.00
1/1/2014	12/31/2014	Gain (Loss) on Asset Sale	(\$213,841.10)
1/1/2014	12/31/2014	Gain (Loss) on Sale of Inventory	(\$41,525.58)
1/1/2014	12/31/2014	Interest Income	\$1,572,184.12
1/1/2014	12/31/2014	Other Income	\$84,069.20
1/1/2014	12/31/2014	Sublease Income	\$21,046.22

The non-business revenue is listed through April 30, 2016, rather than through the Petition Date.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1	1ST CHOICE TRUCKING & RENTAL PO BOX 970 KALKASKA, MI 49646	0001645395 0001647717	Suppliers or Vendors Suppliers or Vendors	04/14/2016 05/05/2016	\$1,300.00 \$700.00
			SUBTOTAL		\$2,000.00
2	1ST JON INC 7320 PIERCE AVE WHITTIER, CA 90602	0001646628 0001648560	Suppliers or Vendors Suppliers or Vendors	04/26/2016 05/11/2016	\$171.80 \$85.90
			SUBTOTAL		\$257.70
3	2D CONSULTING LLC 9494 MARAUDER DR CONIFER, CO 80433	0001641060	Suppliers or Vendors	03/01/2016	\$1,760.00
			SUBTOTAL		\$1,760.00
4	3 PHASES RENEWABLES LLC 1228 E GRAND AVE EL SEGUNDO, CA 90245	0001642319 0001644930 0001648467	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/16/2016 04/07/2016 05/12/2016	\$46,361.12 \$38,143.98 \$49,257.99
			SUBTOTAL		\$133,763.09
5	3G ROUSTABOUT SERVICE LLC PO BOX 1297 BEAVER, OK 73932	0001643528	Suppliers or Vendors	03/17/2016	\$225.00
			SUBTOTAL		\$225.00
6	4C CONSTRUCTION PO BOX 61850 MIDLAND, TX 79711	0001640221 0001640987 0001641628 0001642034 0001642493 0001643470 0001643817 0001644270 0001645067 0001645922 0001646354 0001646630 0001646999 0001647337 0001647903	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/04/2016 03/09/2016 03/09/2016 03/22/2016 03/23/2016 03/29/2016 04/05/2016 04/13/2016 04/22/2016 04/22/2016 04/26/2016 05/03/2016 05/03/2016 05/10/2016	\$16,215.65 \$28,573.58 \$13,564.06 \$8,689.86 \$37,235.62 \$17,603.18 \$3,016.00 \$6,464.44 \$25,943.28 \$1,682.10 \$2,200.36 \$10,664.50 \$8,105.20 \$239.06 \$49,534.08
			SUBTOTAL		\$229,730.97

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
7	5J OILFIELD SERVICES LLC 4090 N US HWY 79 PALESTINE, TX 75801	0001647785	Suppliers or Vendors	05/04/2016	\$1,190.00
			SUBTOTAL		\$1,190.00
8	5S RENTAL & SALES 502 W US HWY 80 WHITE OAK, TX 75693	0001646681	Suppliers or Vendors	04/26/2016	\$38.73
		0001647042	Suppliers or Vendors	04/27/2016	\$30.75
			SUBTOTAL		\$69.48
9	A & A TANK TRUCK CO PO BOX 732331 DALLAS, TX 75373	0001640280	Suppliers or Vendors	02/22/2016	\$663.75
		0001641085	Suppliers or Vendors	03/03/2016	\$1,455.00
		0001642579	Suppliers or Vendors	03/21/2016	\$11,996.30
		0001643529	Suppliers or Vendors	03/28/2016	\$412.00
		0001645971	Suppliers or Vendors	04/20/2016	\$382.50
		0001646682	Suppliers or Vendors	04/25/2016	\$1,660.82
			SUBTOTAL		\$16,570.37
10	A & G COMPRESSOR PARTS INC. 13671 BORA DRIVE SANTA FE SPRINGS, CA 90670	0001642651	Suppliers or Vendors	03/17/2016	\$639.71
		0001644370	Suppliers or Vendors	03/30/2016	\$792.43
		0001644735	Suppliers or Vendors	04/11/2016	\$700.17
		0001647492	Suppliers or Vendors	05/10/2016	\$1,952.94
			SUBTOTAL		\$4,085.25
11	A & I PARTS CENTER CORRAL LEASING INC P O BOX 1146 STRATFORD, TX 79084	0001641042	Suppliers or Vendors	03/01/2016	\$18.38
		0001642538	Suppliers or Vendors	03/17/2016	\$137.32
		0001643851	Suppliers or Vendors	03/29/2016	\$34.14
		0001647388	Suppliers or Vendors	05/04/2016	\$165.30
		0001647940	Suppliers or Vendors	05/10/2016	\$75.63
			SUBTOTAL		\$430.77
12	A & J SERVICES PO BOX 1237 GAYLORD, MI 49734	0001646228	Suppliers or Vendors	04/19/2016	\$1,625.00
		0001648176	Suppliers or Vendors	05/10/2016	\$688.00
			SUBTOTAL		\$2,313.00
13	A 1 PUMP AND SUPPLY INC P O BOX 385 WICKETT, TX 79788-0385	0001640281	Suppliers or Vendors	03/02/2016	\$192.95
		0001640690	Suppliers or Vendors	03/02/2016	\$541.23
		0001641086	Suppliers or Vendors	03/16/2016	\$761.94
		0001642580	Suppliers or Vendors	03/16/2016	\$1,007.29

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643874	Suppliers or Vendors	04/04/2016	\$2,201.44
		0001645145	Suppliers or Vendors	04/15/2016	\$259.75
		0001645972	Suppliers or Vendors	05/03/2016	\$1,883.62
		0001648995	Suppliers or Vendors	05/10/2016	\$495.12
		SUBTOTAL			\$7,343.34
14	A AND M MACHINE WORKS INC PO BOX 867 ANDREWS, TX 79714				
		0001645973	Suppliers or Vendors	04/21/2016	\$4,555.54
		SUBTOTAL			\$4,555.54
15	A C EGBERT WATER SERVICE INC 333 TURRET DR. ROCK SPRINGS, WY 82901				
		0001640419	Suppliers or Vendors	02/25/2016	\$3,712.80
		0001643262	Suppliers or Vendors	03/22/2016	\$4,327.05
		0001643610	Suppliers or Vendors	04/01/2016	\$1,062.60
		0001644828	Suppliers or Vendors	04/21/2016	\$849.45
		0001645291	Suppliers or Vendors	04/21/2016	\$4,874.10
		SUBTOTAL			\$14,826.00
16	A-1 ANSWERING SERVICE 302 W PAWNEE ST LINDSAY, OK 73052				
		0001641687	Suppliers or Vendors	03/08/2016	\$200.00
		SUBTOTAL			\$200.00
17	A-1 BACKHOE SERVICE INC P O BOX 780 PLAINS, TX 79355				
		0001643147	Suppliers or Vendors	04/04/2016	\$675.00
		SUBTOTAL			\$675.00
18	A-1 SIGN ENGRAVERS INC PO BOX 2641 MIDLAND, TX 79702				
		0001644561	Suppliers or Vendors	04/04/2016	\$75.78
		0001646257	Suppliers or Vendors	04/20/2016	\$664.87
		SUBTOTAL			\$740.65
19	A.J'S MAINTENANCE & JANITORIAL SVCS ARTHUR JOHNSON JR 322 E ADAMS ST LONG BEACH, CA 90805				
		0001640265	Suppliers or Vendors	03/15/2016	\$476.67
		0001642544	Suppliers or Vendors	03/23/2016	\$476.67
		0001646378	Suppliers or Vendors	04/27/2016	\$476.67
		SUBTOTAL			\$1,430.01
20	A1 TOWING & AUTO REPAIR JIMMY L PITTMAN SR 1700 HWY 62 NW CORYDON, IN 47112				
		0001640805	Suppliers or Vendors	03/01/2016	\$115.04
		0001641877	Suppliers or Vendors	03/15/2016	\$34.45
		0001642255	Suppliers or Vendors	03/15/2016	\$671.20
		0001643329	Suppliers or Vendors	03/28/2016	\$86.59

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001644493	Suppliers or Vendors	04/05/2016	\$246.69
		0001646196	Suppliers or Vendors	04/26/2016	\$87.00
		0001647163	Suppliers or Vendors	05/03/2016	\$455.73
		SUBTOTAL			\$1,696.70
21	AAA PUMPING SERVICES CO PO BOX 748 GREEN RIVER, WY 82935				
		0001644934	Suppliers or Vendors	04/06/2016	\$6,967.60
		SUBTOTAL			\$6,967.60
22	ABC AUTO PARTS P.O BOX 3688 LONGVIEW, TX 75606				
		0001641087	Suppliers or Vendors	03/01/2016	\$14.05
		0001641688	Suppliers or Vendors	03/09/2016	\$10.48
		0001642581	Suppliers or Vendors	03/16/2016	\$19.46
		SUBTOTAL			\$43.99
23	ABC DAYTON TIRE SALES 601 SOUTH WASHINGTON MAGNOLIA, AR 71753				
		0001645974	Suppliers or Vendors	04/25/2016	\$12.15
		SUBTOTAL			\$12.15
24	ABM PARKING SERVICES ATTN: GARAGE MANAGER 1401 MCKINNEY HOUSTON, TX 77010				
		0001641992	Suppliers or Vendors	03/08/2016	\$14,360.00
		0001644989	Suppliers or Vendors	04/07/2016	\$13,860.00
		0001648514	Suppliers or Vendors	05/10/2016	\$13,860.00
		SUBTOTAL			\$42,080.00
25	ABYSS INC 3100 LANTANA LN MIDLAND, TX 79705				
		0001640593	Suppliers or Vendors	02/26/2016	\$883.93
		0001643745	Suppliers or Vendors	03/29/2016	\$945.02
		0001646928	Suppliers or Vendors	05/02/2016	\$1,648.64
		SUBTOTAL			\$3,477.59
26	AC PIPE & EQUIPMENT CO 1250 EAST 23RD STREET SIGNAL HILL, CA 90755				
		0001644457	Suppliers or Vendors	03/29/2016	\$7,785.00
		0001645319	Suppliers or Vendors	04/13/2016	\$11,232.00
		0001645761	Suppliers or Vendors	04/13/2016	\$7,292.75
		SUBTOTAL			\$26,309.75
27	AC PUMPING UNIT REPAIR INC 2625 DAWSON AVENUE SIGNAL HILL, CA 90755				
		0001640795	Suppliers or Vendors	02/29/2016	\$630.00
		0001641370	Suppliers or Vendors	03/02/2016	\$21,608.27
		0001641854	Suppliers or Vendors	03/08/2016	\$16,893.10
		0001642240	Suppliers or Vendors	03/08/2016	\$567.00
		0001642858	Suppliers or Vendors	03/15/2016	\$5,648.60

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643314	Suppliers or Vendors	03/23/2016	\$675.00
		0001643645	Suppliers or Vendors	03/23/2016	\$3,474.66
		0001644060	Suppliers or Vendors	03/30/2016	\$14,247.42
		0001644474	Suppliers or Vendors	03/30/2016	\$12,854.34
		0001644872	Suppliers or Vendors	04/05/2016	\$7,429.00
		0001645362	Suppliers or Vendors	04/15/2016	\$220.50
		0001645784	Suppliers or Vendors	04/15/2016	\$4,117.50
		0001646492	Suppliers or Vendors	04/22/2016	\$189.00
		0001646818	Suppliers or Vendors	04/25/2016	\$157.50
		0001647148	Suppliers or Vendors	04/28/2016	\$4,657.50
		0001647678	Suppliers or Vendors	05/03/2016	\$24,663.15
		SUBTOTAL			\$118,032.54
28	ACCELERATED PRODUCTION SERVICES INC PO BOX 732787 DALLAS, TX 75373-2787				
		0001643129	Suppliers or Vendors	03/23/2016	\$38,400.34
		0001645120	Suppliers or Vendors	04/14/2016	\$1,919.99
		SUBTOTAL			\$40,320.33
29	ACE AUTO GLASS 113 W PLILER PRECISE STE D LONGVIEW, TX 75605				
		0001645975	Suppliers or Vendors	04/21/2016	\$285.05
		SUBTOTAL			\$285.05
30	ACE STAR DISTRIBUTORS PO BOX 415 JUDSON, TX 75660				
		0001641218	Suppliers or Vendors	03/04/2016	\$183.05
		0001642141	Suppliers or Vendors	03/09/2016	\$85.16
		0001643220	Suppliers or Vendors	03/23/2016	\$133.10
		0001644773	Suppliers or Vendors	04/05/2016	\$133.10
		0001646431	Suppliers or Vendors	04/20/2016	\$83.15
		0001647534	Suppliers or Vendors	05/03/2016	\$185.06
		SUBTOTAL			\$802.62
31	ACME TRUCK LINE INC MSC-410683 P O BOX 415000 NASHVILLE, TN 37241-5000				
		0001641893	Suppliers or Vendors	03/08/2016	\$1,460.87
		SUBTOTAL			\$1,460.87
32	ADAMS VALVE SERVICE INC P O BOX 278 BOURG, LA 70343				
		0001641088	Suppliers or Vendors	03/04/2016	\$5,140.36
		0001642081	Suppliers or Vendors	03/25/2016	\$4,814.86
		0001644699	Suppliers or Vendors	04/11/2016	\$3,734.33
		0001645146	Suppliers or Vendors	04/22/2016	\$2,976.57
		0001646683	Suppliers or Vendors	05/02/2016	\$2,593.97
		SUBTOTAL			\$19,260.09

Debtor Name: Breittburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
33	ADEQ FISCAL DIVISION 5301 NORTHSORE DRIVE NORTH LITTLE ROCK, AR 72118-5317	0001643530	Suppliers or Vendors	03/30/2016	\$2,367.00
			SUBTOTAL		\$2,367.00
34	ADOLFO SANCHEZ WELDING SERVICE 10536 W UNIVERSITY ODESSA, TX 79764	0001641291	Suppliers or Vendors	03/03/2016	\$2,345.00
			SUBTOTAL		\$2,345.00
35	ADT SECURITY SERVICES PO BOX 371878 PITTSBURGH, PA 15250	0001644511	Suppliers or Vendors	03/31/2016	\$306.73
		0001647178	Suppliers or Vendors	04/29/2016	\$158.97
			SUBTOTAL		\$465.70
36	ADVANCED ENERGY LLC PO BOX 85 SOUTH BOARDMAN, MI 49680-0085	0001640995	Suppliers or Vendors	03/11/2016	\$5,602.50
		0001642500	Suppliers or Vendors	03/23/2016	\$9,405.00
		0001643822	Suppliers or Vendors	04/05/2016	\$6,397.50
		0001644645	Suppliers or Vendors	04/15/2016	\$5,455.00
		0001645928	Suppliers or Vendors	04/21/2016	\$8,197.50
		0001646635	Suppliers or Vendors	04/27/2016	\$8,107.50
		0001647342	Suppliers or Vendors	05/10/2016	\$5,280.00
		0001647913	Suppliers or Vendors	05/10/2016	\$2,082.50
			SUBTOTAL		\$50,527.50
37	ADVANCED MICRO INSTRUMENTS INC 18269 GOTHARD ST HUNTINGTON BEACH, CA 92648	0001640560	Suppliers or Vendors	02/23/2016	\$601.00
			SUBTOTAL		\$601.00
38	ADVANCED WORKPLACE STRATEGIES INC 17542 E 17TH SUITE 330 TUSTIN, CA 92780	0001643442	Suppliers or Vendors	03/22/2016	\$49.00
			SUBTOTAL		\$49.00
39	ADVANTAGE BUILDING SERVICES 1907 E US HWY 80 WHITE OAK, TX 75693	0001640282	Suppliers or Vendors	02/23/2016	\$733.94
		0001643148	Suppliers or Vendors	03/23/2016	\$733.94
		0001645976	Suppliers or Vendors	04/20/2016	\$733.94
			SUBTOTAL		\$2,201.82

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
40	ADVANTAGE ELECTRIC SERVICE LLC PO BOX 5119 2238 TRAVERSEFIELD DRIVE TRAVERSE CITY, MI 49696-5119				
		0001641395	Suppliers or Vendors	03/02/2016	\$2,137.63
		0001642252	Suppliers or Vendors	03/11/2016	\$985.23
		0001644081	Suppliers or Vendors	03/30/2016	\$1,256.71
		0001644486	Suppliers or Vendors	04/04/2016	\$165.51
		0001644887	Suppliers or Vendors	04/06/2016	\$1,534.37
		0001647159	Suppliers or Vendors	05/02/2016	\$164.96
		SUBTOTAL			\$6,244.41
41	AEXCO PETROLEUM INC 1675 BROADWAY, SUITE 1900 DENVER, CO 80202				
		0001642082	Suppliers or Vendors	03/09/2016	\$869.19
		0001644700	Suppliers or Vendors	04/06/2016	\$868.88
		SUBTOTAL			\$1,738.07
42	AFFIRMED MEDICAL SERVICE FREDDY M HILL PO BOX 5257 TYLER, TX 75712				
		0001644701	Suppliers or Vendors	04/11/2016	\$611.60
		0001646684	Suppliers or Vendors	05/02/2016	\$399.00
		SUBTOTAL			\$1,010.60
43	AFFORDABLE TANK RENTALS TMG SERVICES, INC 3806 MADONNA DRIVE FULLERTON, CA 92835				
		0001640470	Suppliers or Vendors	02/22/2016	\$660.00
		0001641840	Suppliers or Vendors	03/07/2016	\$4,710.00
		0001646157	Suppliers or Vendors	04/18/2016	\$1,650.00
		0001647669	Suppliers or Vendors	05/02/2016	\$4,150.00
		0001648708	Suppliers or Vendors	05/11/2016	\$270.00
		SUBTOTAL			\$11,440.00
44	AGRI VALLEY SERVICES 38 S MAIN STREET PO BOX 650 PIGEON, MI 48755-0650				
		0001642314	Utility Payment	03/09/2016	\$17.95
		0001645457	Utility Payment	04/13/2016	\$20.95
		0001648183	Utility Payment	05/11/2016	\$20.95
		SUBTOTAL			\$59.85
45	AGUILAR TESTING SERVICE IGNACIO AGUILAR 1643 NORTH LAGOON AVENUE WILMINGTON, CA 90744				
		0001641867	Suppliers or Vendors	03/07/2016	\$902.84
		0001642876	Suppliers or Vendors	03/16/2016	\$3,406.00
		0001643321	Suppliers or Vendors	03/21/2016	\$3,027.90
		0001644071	Suppliers or Vendors	03/28/2016	\$2,358.60
		0001644880	Suppliers or Vendors	04/05/2016	\$876.24
		0001645377	Suppliers or Vendors	04/12/2016	\$886.30
		0001646188	Suppliers or Vendors	04/18/2016	\$943.84

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646495	Suppliers or Vendors	04/20/2016	\$1,066.84
		0001648730	Suppliers or Vendors	05/12/2016	\$1,912.14
		SUBTOTAL			\$15,380.70
46	AIRES PO BOX 536459 PITTSBURGH, PA 15253-5906				
		0001646571	Suppliers or Vendors	04/26/2016	\$1,300.00
		SUBTOTAL			\$1,300.00
47	AIRGAS USA LLC PO BOX 7423 PASADENA, CA 91109-7423				
		0001640966	Suppliers or Vendors	02/29/2016	\$948.03
		0001642471	Suppliers or Vendors	03/15/2016	\$189.93
		0001644256	Suppliers or Vendors	03/29/2016	\$889.77
		0001645053	Suppliers or Vendors	04/11/2016	\$34.45
		0001647317	Suppliers or Vendors	05/02/2016	\$984.08
		SUBTOTAL			\$3,046.26
48	AIRGAS USA LLC PO BOX 676015 DALLAS, TX 75267-6015				
		0001640212	Suppliers or Vendors	02/22/2016	\$226.30
		0001640967	Suppliers or Vendors	03/01/2016	\$56.80
		0001644257	Suppliers or Vendors	03/30/2016	\$1,236.92
		0001644629	Suppliers or Vendors	04/05/2016	\$549.19
		0001645054	Suppliers or Vendors	04/12/2016	\$371.82
		0001647318	Suppliers or Vendors	05/04/2016	\$23.17
		0001647896	Suppliers or Vendors	05/09/2016	\$549.19
		SUBTOTAL			\$3,013.39
49	AIRGAS USA LLC PO BOX 532609 ATLANTA, GA 30353-2609				
		0001640968	Suppliers or Vendors	03/01/2016	\$4,820.28
		0001642472	Suppliers or Vendors	03/16/2016	\$7,388.62
		0001643088	Suppliers or Vendors	03/22/2016	\$8,829.55
		0001644258	Suppliers or Vendors	03/31/2016	\$595.70
		0001647319	Suppliers or Vendors	05/02/2016	\$746.29
		SUBTOTAL			\$22,380.44
50	AIRGAS USA LLC PO BOX 802576 CHICAGO, IL 60680-2576				
		0001641494	Suppliers or Vendors	03/02/2016	\$694.78
		0001644173	Suppliers or Vendors	03/29/2016	\$40.81
		0001644549	Suppliers or Vendors	04/01/2016	\$654.18
		0001644943	Suppliers or Vendors	04/05/2016	\$155.28
		0001647779	Suppliers or Vendors	05/06/2016	\$425.94
		SUBTOTAL			\$1,970.99
51	ALABAMA 811 3104 BATES LANE FULTONDALE, AL 35068				
		0001641089	Suppliers or Vendors	03/02/2016	\$420.00
		SUBTOTAL			\$420.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
52	ALABAMA DEPARTMENT OF REVENUE SEVERANCE TAX SECTION P O BOX 327560 MONTGOMERY, AL 36132-7560				
		MANUAL 0065	Suppliers or Vendors	03/15/2016	\$13,028.36
		MANUAL 0066	Suppliers or Vendors	04/07/2016	\$4,600.00
		MANUAL 0067	Suppliers or Vendors	04/15/2016	\$10,852.38
			SUBTOTAL		\$28,480.74
53	ALABAMA DEPT OF REVENUE BUSINESS PRIVILEGE TAX SECTION PO BOX 327320 MONTGOMERY, AL 36132-7320				
		0001645579	Tax Payment	04/22/2016	\$100.00
		0001645576	Tax Payment	05/02/2016	\$100.00
		0001645578	Tax Payment	05/02/2016	\$100.00
		0001645577	Tax Payment	05/03/2016	\$100.00
			SUBTOTAL		\$400.00
54	ALABAMA POWER COMPANY P O BOX 242 BIRMINGHAM, AL 35292				
		0001640875	Utility Payment	02/26/2016	\$344,284.15
		0001644331	Utility Payment	03/30/2016	\$309,850.73
		0001647043	Utility Payment	04/27/2016	\$321,225.03
			SUBTOTAL		\$975,359.91
55	ALAN RIBBLE P O BOX 9 MAGNOLIA, AR 71754-0009				
		0001640902	Land Payments	03/08/2016	\$259.35
		0001642377	Land Payments	03/15/2016	\$307.50
		0006503249	Land Payments	03/28/2016	\$2,125.87
		0001646943	Land Payments	04/26/2016	\$257.93
			SUBTOTAL		\$2,950.65
56	ALBERT B CRUSH COMPANY INC 1600 W MARKET STREET LOUISVILLE, KY 40203				
		0001640845	Suppliers or Vendors	02/25/2016	\$63.25
		0001644162	Suppliers or Vendors	03/29/2016	\$3,015.02
		0001644933	Suppliers or Vendors	04/05/2016	\$5,683.82
		0001646880	Suppliers or Vendors	04/26/2016	\$1,917.33
		0001647770	Suppliers or Vendors	05/04/2016	\$319.06
		0001648786	Suppliers or Vendors	05/05/2016	\$4,483.34
			SUBTOTAL		\$15,481.82
57	ALBERTO PALLISCO AND LINDA K. PALLISCO 52311 FAIRCHILD ROAD CHESTERFIELD, MI 48051				
		0006503338	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
58	ALERT LOGIC INC 75 REMITTANCE DRIVE SUITE 6693 CHICAGO, IL 60675-6693	0001647429	Suppliers or Vendors	05/05/2016	\$4,301.59
			SUBTOTAL		\$4,301.59
59	ALFALFA ELECTRIC COOPERATIVE INC P O BOX 39 CHEROKEE, OK 73728-0039	0001641689	Utility Payment	03/08/2016	\$2,213.00
		0001644990	Utility Payment	04/08/2016	\$2,197.00
			SUBTOTAL		\$4,410.00
60	ALLENCO 2109 GUNDRY AVENUE SIGNAL HILL, CA 90755-3517	0001640378	Suppliers or Vendors	02/23/2016	\$4,086.00
		0001640746	Suppliers or Vendors	02/23/2016	\$20,027.00
		0001642715	Suppliers or Vendors	03/15/2016	\$15,116.00
		0001643230	Suppliers or Vendors	03/22/2016	\$20,151.00
		0001643592	Suppliers or Vendors	03/22/2016	\$24,588.00
		0001646752	Suppliers or Vendors	04/26/2016	\$3,000.00
		0001647558	Suppliers or Vendors	05/04/2016	\$28,213.00
		0001648044	Suppliers or Vendors	05/11/2016	\$2,724.00
			SUBTOTAL		\$117,905.00
61	ALLENS S & T HARDWARE ALLEN'S COAL SERVICE 344 BROADWAY BRANDENBURG, KY 40108	0001645462	Suppliers or Vendors	04/13/2016	\$15.97
		0001646525	Suppliers or Vendors	04/22/2016	\$20.54
			SUBTOTAL		\$36.51
62	ALLENS TIRE 113 EAST 7TH ST RUSK, TX 75785	0001641690	Suppliers or Vendors	03/08/2016	\$545.30
		0001643531	Suppliers or Vendors	03/25/2016	\$1,174.77
		0001647430	Suppliers or Vendors	05/03/2016	\$711.06
			SUBTOTAL		\$2,431.13
63	ALLIANCE GENERATORS & CONTROLS 13045 TOM WHITE WAY, SUITE#L NORWALK, CA 90650-8959	0001641841	Suppliers or Vendors	03/08/2016	\$1,986.60
		0001642234	Suppliers or Vendors	03/08/2016	\$1,821.91
		0001642839	Suppliers or Vendors	03/15/2016	\$617.50
		0001644865	Suppliers or Vendors	04/05/2016	\$3,546.64
		0001645772	Suppliers or Vendors	04/19/2016	\$33.83
		0001646159	Suppliers or Vendors	04/19/2016	\$855.00
		0001648109	Suppliers or Vendors	05/10/2016	\$1,433.13
			SUBTOTAL		\$10,294.61

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
64	ALLIED NATIONWIDE SECURITY INC 7247 HAYVENHURST AVE SUITE A7 VAN NUYS, CA 91406				
		0001641375	Suppliers or Vendors	03/01/2016	\$3,168.00
		0001642864	Suppliers or Vendors	03/15/2016	\$2,970.00
		0001644475	Suppliers or Vendors	03/24/2016	\$2,772.00
		0001645785	Suppliers or Vendors	04/14/2016	\$5,923.50
		0001647687	Suppliers or Vendors	05/10/2016	\$3,168.00
			SUBTOTAL		\$18,001.50
65	ALLIED OIL & GAS SERVICES LLC PO BOX 205803 DALLAS, TX 75320-5803				
		0001640232	Suppliers or Vendors	02/22/2016	\$11,950.22
		0001644650	Suppliers or Vendors	04/05/2016	\$13,400.23
		0001645079	Suppliers or Vendors	04/12/2016	\$7,861.78
		0001645605	Suppliers or Vendors	04/15/2016	\$9,947.93
		0001645933	Suppliers or Vendors	04/18/2016	\$10,929.36
			SUBTOTAL		\$54,089.52
66	ALLIED OILFIELD MACHINE AND PUMP LL PO BOX 879 LEVELLAND, TX 79336				
		0001641090	Suppliers or Vendors	03/02/2016	\$5,592.04
			SUBTOTAL		\$5,592.04
67	ALLYN DICKS CAROL DICKS PO BOX 153 PLEASANT LAKE, MI 49272				
		0006503312	Land Payments	03/28/2016	\$40.00
			SUBTOTAL		\$40.00
68	ALPENA COUNTY REGISTER OF DEEDS 720 W CHISHOLM STE 4 ALPENA, MI 49707-2453				
		0001640933	Suppliers or Vendors	03/04/2016	\$37.00
			SUBTOTAL		\$37.00
69	ALPHEUS DATA SERVICES LLC P O BOX 301630 DALLAS, TX 75303-1630				
		0001647431	Suppliers or Vendors	05/05/2016	\$6,119.95
			SUBTOTAL		\$6,119.95
70	ALPINE ELECTRIC CORPORATION 1670 BARLOW STREET TRAVERSE CITY, MI 49686				
		0001644461	Suppliers or Vendors	04/04/2016	\$452.50
		0001644857	Suppliers or Vendors	04/08/2016	\$226.25
		0001647651	Suppliers or Vendors	05/04/2016	\$633.50
			SUBTOTAL		\$1,312.25

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

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71	ALPINE LOCKSMITH 104 BRANDYWINE GAYLORD, MI 49735	0001646518	Suppliers or Vendors	04/26/2016	\$10.00
			SUBTOTAL		\$10.00
72	ALSCO INC P O BOX 30496 BILLINGS, MT 59107-0496	0001640862	Suppliers or Vendors	02/25/2016	\$60.27
		0001641514	Suppliers or Vendors	03/03/2016	\$60.27
		0001642344	Suppliers or Vendors	03/11/2016	\$60.27
		0001642996	Suppliers or Vendors	03/17/2016	\$61.37
		0001644187	Suppliers or Vendors	03/30/2016	\$99.04
		0001644565	Suppliers or Vendors	03/30/2016	\$73.64
		0001645501	Suppliers or Vendors	04/13/2016	\$38.77
		0001645852	Suppliers or Vendors	04/14/2016	\$38.77
		0001646897	Suppliers or Vendors	04/28/2016	\$38.77
		0001647216	Suppliers or Vendors	04/28/2016	\$38.77
		0001647798	Suppliers or Vendors	05/09/2016	\$38.77
		0001648490	Suppliers or Vendors	05/11/2016	\$38.77
			SUBTOTAL		\$647.48
73	ALSCO INC 3200 PROSPECTOR DR CASPER, WY 82604	0001640563	Suppliers or Vendors	02/23/2016	\$242.57
		0001641515	Suppliers or Vendors	03/02/2016	\$242.57
		0001642345	Suppliers or Vendors	03/10/2016	\$481.18
		0001643393	Suppliers or Vendors	03/22/2016	\$240.59
		0001643721	Suppliers or Vendors	03/24/2016	\$247.35
		0001644952	Suppliers or Vendors	04/05/2016	\$240.59
		0001645502	Suppliers or Vendors	04/13/2016	\$240.59
		0001646898	Suppliers or Vendors	04/26/2016	\$513.03
		0001647799	Suppliers or Vendors	05/04/2016	\$505.42
			SUBTOTAL		\$2,953.89
74	ALSTON & BIRD LLP 1201 W. PEACHTREE STREET ATLANTA, GA 30309	0001642002	Suppliers or Vendors	03/09/2016	\$3,156.50
		0001644229	Suppliers or Vendors	03/30/2016	\$2,662.62
		0001646952	Suppliers or Vendors	04/27/2016	\$880.00
			SUBTOTAL		\$6,699.12
75	ALSTON ELECTRIC SUPPLY P O BOX 5410 COVINGTON, LA 70434	0001641341	Suppliers or Vendors	03/02/2016	\$50.60
		0001642225	Suppliers or Vendors	03/15/2016	\$2,224.44
		0001642824	Suppliers or Vendors	03/17/2016	\$152.95
		0001643294	Suppliers or Vendors	03/22/2016	\$1,222.21
		0001644041	Suppliers or Vendors	03/30/2016	\$1,821.32
		0001645332	Suppliers or Vendors	04/13/2016	\$648.14
		0001646151	Suppliers or Vendors	04/20/2016	\$151.56
		0001647660	Suppliers or Vendors	05/04/2016	\$1,038.31
		0001648703	Suppliers or Vendors	05/12/2016	\$361.89
			SUBTOTAL		\$7,671.42

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
76	ALTER START 1033 ANNA DR GAYLORD, MI 49735				
		0001640519	Suppliers or Vendors	02/23/2016	\$631.40
		0001640832	Suppliers or Vendors	02/26/2016	\$302.95
		0001641434	Suppliers or Vendors	03/01/2016	\$616.89
		0001643351	Suppliers or Vendors	03/23/2016	\$101.50
		0001643684	Suppliers or Vendors	03/23/2016	\$203.00
		0001646515	Suppliers or Vendors	04/20/2016	\$651.94
		0001648161	Suppliers or Vendors	05/10/2016	\$614.86
		SUBTOTAL			\$3,122.54
77	AMANDA MARIE TAYLOR 7409 BRAEMAR TERRACE MCKINNEY, TX 75071				
		0001640162	Suppliers or Vendors	02/22/2016	\$851.35
		0001642378	Suppliers or Vendors	03/14/2016	\$869.38
		0001646290	Suppliers or Vendors	04/18/2016	\$729.19
		SUBTOTAL			\$2,449.92
78	AMCI AMERICAN MICROWAVE & COMMUNICATIONS 250 YEAGER LANE SHEPHERD, TX 77371				
		0001647908	Suppliers or Vendors	05/12/2016	\$244.47
		SUBTOTAL			\$244.47
79	AMERICAN EAGLE LOGISTICS LLC PO BOX 3307 LAFAYETTE, LA 70502				
		0001641676	Suppliers or Vendors	03/09/2016	\$594.00
		SUBTOTAL			\$594.00
80	AMERICAN EXPRESS P O BOX 360001 FT LAUDERDALE, FL 33336-0001				
		0001642444	Suppliers or Vendors	03/16/2016	\$1,681.14
		0001642445	Suppliers or Vendors	03/16/2016	\$1,195.24
		0001642446	Suppliers or Vendors	03/16/2016	\$208.60
		0001643025	Suppliers or Vendors	03/23/2016	\$5,183.70
		0001643027	Suppliers or Vendors	03/23/2016	\$5,743.29
		0001643019	Suppliers or Vendors	03/28/2016	\$739.84
		0001643020	Suppliers or Vendors	03/28/2016	\$113.03
		0001643021	Suppliers or Vendors	03/28/2016	\$68.00
		0001643022	Suppliers or Vendors	03/28/2016	\$1,779.92
		0001643023	Suppliers or Vendors	03/28/2016	\$74.19
		0001643024	Suppliers or Vendors	03/28/2016	\$965.53
		0001643026	Suppliers or Vendors	03/28/2016	\$369.88
		0001643028	Suppliers or Vendors	03/28/2016	\$251.85
		0001646326	Suppliers or Vendors	04/18/2016	\$252.03
		0001646327	Suppliers or Vendors	04/18/2016	\$1,750.00
		0001646328	Suppliers or Vendors	04/18/2016	\$37.50
		0001646329	Suppliers or Vendors	04/18/2016	\$203.52
		0001646330	Suppliers or Vendors	04/18/2016	\$474.80
		0001646331	Suppliers or Vendors	04/18/2016	\$150.00
		0001646332	Suppliers or Vendors	04/18/2016	\$285.74
		0001646333	Suppliers or Vendors	04/18/2016	\$3,141.13
		0001646334	Suppliers or Vendors	04/18/2016	\$6,968.72
		0001646335	Suppliers or Vendors	04/18/2016	\$866.67
		0001648541	Suppliers or Vendors	05/13/2016	\$59.55

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648866	Suppliers or Vendors	05/13/2016	\$3,880.44
		0001648867	Suppliers or Vendors	05/13/2016	\$401.20
		0001648868	Suppliers or Vendors	05/13/2016	\$78.00
		0001648869	Suppliers or Vendors	05/13/2016	\$90.68
		0001648870	Suppliers or Vendors	05/13/2016	\$792.09
		0001648871	Suppliers or Vendors	05/13/2016	\$189.57
		0001648872	Suppliers or Vendors	05/13/2016	\$319.10
		0001648873	Suppliers or Vendors	05/13/2016	\$105.11
		0001648874	Suppliers or Vendors	05/13/2016	\$1,635.75
		0001648875	Suppliers or Vendors	05/13/2016	\$6,801.30
		0001648876	Suppliers or Vendors	05/13/2016	\$1,427.58
		0001648877	Suppliers or Vendors	05/13/2016	\$817.96
		SUBTOTAL			\$49,102.65
81	AMERICAN MESSAGING PO BOX 5749 CAROL STREAM, IL 60197-5749				
		0001640863	Utility Payment	02/25/2016	\$182.32
		0001644188	Utility Payment	03/30/2016	\$182.32
		0001646900	Utility Payment	04/27/2016	\$182.28
		SUBTOTAL			\$546.92
82	AMERICAN MIDSTREAM GAS SOLUTIONS 1400 16TH STREET SUITE 310 DENVER, CO 80202				
		0001646944	Utility Payment	04/27/2016	\$2,337.48
		0001647252	Utility Payment	05/05/2016	\$4,453.41
		SUBTOTAL			\$6,790.89
83	AMERICAN MILLENNIUM CORPORATION INC 17301 W COLFAX AVENUE SUITE 230 GOLDEN, CO 80401				
		0001640855	Suppliers or Vendors	02/24/2016	\$1,230.47
		0001641491	Suppliers or Vendors	03/01/2016	\$549.06
		0001642330	Suppliers or Vendors	03/08/2016	\$441.61
		0001642974	Suppliers or Vendors	03/16/2016	\$327.58
		0001644169	Suppliers or Vendors	03/29/2016	\$798.07
		0001644941	Suppliers or Vendors	04/05/2016	\$89.32
		0001646241	Suppliers or Vendors	04/19/2016	\$1,183.98
		0001647776	Suppliers or Vendors	05/03/2016	\$46.68
		SUBTOTAL			\$4,666.77
84	AMERICAN NATIONAL INSURANCE COMPANY 2525 S SHORE BLVD STE 207 LEAGUE CITY, TX 77573-2988				
		0001645534	Suppliers or Vendors	04/26/2016	\$40.00
		SUBTOTAL			\$40.00
85	AMERICAN SAFETY SERVICES INC 3209 LANDCO DRIVE BAKERSFIELD, CA 93308				
		0001644541	Suppliers or Vendors	03/31/2016	\$45.00
		0001647202	Suppliers or Vendors	04/27/2016	\$155.90
		SUBTOTAL			\$200.90

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
86	AMERICAN SAFETY SERVICES INC PO BOX 14367 ODESSA, TX 79768				
		0001643014	Suppliers or Vendors	03/16/2016	\$743.75
		0001646274	Suppliers or Vendors	04/19/2016	\$722.50
		0001647818	Suppliers or Vendors	05/04/2016	\$743.75
			SUBTOTAL		\$2,210.00
87	AMERICAN WELDING & GAS INC VALLEY WELDERS SUPPLY INC. PO BOX 74008003 CHICAGO, IL 60674-8003				
		0001643312	Suppliers or Vendors	03/21/2016	\$38.43
		0001646815	Suppliers or Vendors	04/25/2016	\$40.51
			SUBTOTAL		\$78.94
88	AMERIGAS PO BOX 660288 DALLAS, TX 75266-0288				
		0001641930	Suppliers or Vendors	03/14/2016	\$1,473.94
		0001645484	Suppliers or Vendors	04/13/2016	\$1,766.53
		0001646538	Suppliers or Vendors	04/21/2016	\$1,121.01
		0001646889	Suppliers or Vendors	04/27/2016	\$1,999.83
			SUBTOTAL		\$6,361.31
89	AMERIGAS SAGINAW P O BOX 371473 PITTSBURGH, PA 15250-7473				
		0001640530	Suppliers or Vendors	02/23/2016	\$911.40
		0001647758	Suppliers or Vendors	05/04/2016	\$139.92
			SUBTOTAL		\$1,051.32
90	AMERIPRIDE SERVICES PO BOX 280 BEMIDJI, MN 56619-0280				
		0001640242	Suppliers or Vendors	02/24/2016	\$974.82
		0001641018	Suppliers or Vendors	03/02/2016	\$5,536.79
		0001641650	Suppliers or Vendors	03/09/2016	\$754.15
		0001642517	Suppliers or Vendors	03/16/2016	\$1,765.89
		0001643111	Suppliers or Vendors	03/22/2016	\$791.01
		0001643493	Suppliers or Vendors	03/23/2016	\$362.52
		0001643836	Suppliers or Vendors	03/30/2016	\$645.53
		0001644290	Suppliers or Vendors	03/31/2016	\$205.35
		0001644664	Suppliers or Vendors	04/05/2016	\$727.51
		0001645092	Suppliers or Vendors	04/13/2016	\$1,305.31
		0001645942	Suppliers or Vendors	04/19/2016	\$518.03
		0001646649	Suppliers or Vendors	04/27/2016	\$620.86
		0001647366	Suppliers or Vendors	05/05/2016	\$522.63
			SUBTOTAL		\$14,730.40
91	AMERIPRIDE SERVICES PO BOX 908 BEMIDJI, MN 56619				
		0001640243	Suppliers or Vendors	02/24/2016	\$2,371.28
		0001640670	Suppliers or Vendors	02/25/2016	\$156.45
		0001641019	Suppliers or Vendors	03/03/2016	\$1,357.26
		0001641651	Suppliers or Vendors	03/09/2016	\$1,311.51
		0001642518	Suppliers or Vendors	03/16/2016	\$1,164.05
		0001643112	Suppliers or Vendors	03/22/2016	\$470.95

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643837	Suppliers or Vendors	03/30/2016	\$547.60
		0001644665	Suppliers or Vendors	04/05/2016	\$515.76
		0001645093	Suppliers or Vendors	04/13/2016	\$2,530.30
		0001645943	Suppliers or Vendors	04/19/2016	\$1,296.84
		0001646650	Suppliers or Vendors	04/26/2016	\$661.75
		0001647011	Suppliers or Vendors	04/28/2016	\$827.80
		0001647367	Suppliers or Vendors	05/05/2016	\$1,301.46
		0001647925	Suppliers or Vendors	05/10/2016	\$597.42
		SUBTOTAL			\$15,110.43
92	AMERIPRIDE SERVICES 5950 ALCOA AVE VERNON, CA 90058-3925				
		0001640244	Suppliers or Vendors	02/24/2016	\$156.70
		SUBTOTAL			\$156.70
93	AMETEK CANADA INC 2876 SUNRIDGE WAY NE CALGARY, AB T1Y 7H9 CANADA				
		0001641691	Suppliers or Vendors	03/16/2016	\$3,662.00
		0001643149	Suppliers or Vendors	04/05/2016	\$1,200.00
		SUBTOTAL			\$4,862.00
94	AMY BIRTCHER 21950 READ ROAD COPEMISH, MI 49625				
		0006503439	Land Payments	03/28/2016	\$1,000.00
		0001646603	Land Payments	05/03/2016	\$1,000.00
		SUBTOTAL			\$2,000.00
95	AMY MAXWELL, LLC PO BOX 5038 AUSTIN, TX 78763-5038				
		0001644220	Suppliers or Vendors	04/05/2016	\$4,200.00
		SUBTOTAL			\$4,200.00
96	ANA LAB CORP P O BOX 9000 KILGORE, TX 75663-9000				
		0001641960	Suppliers or Vendors	03/08/2016	\$1,100.00
		0001644583	Suppliers or Vendors	04/06/2016	\$902.00
		0001645515	Suppliers or Vendors	04/14/2016	\$156.00
		SUBTOTAL			\$2,158.00
97	ANADARKO E&P ONSHORE LLC PO BOX 1330 HOUSTON, TX 77251-1330				
		0001647292	Suppliers or Vendors	04/27/2016	\$33,129.72
		SUBTOTAL			\$33,129.72
98	ANADARKO E&P ONSHORE LLC PO BOX 730002 DALLAS, TX 75373-0002				
		0001642928	Suppliers or Vendors	03/21/2016	\$13,781.02
		SUBTOTAL			\$13,781.02

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
99	ANADARKO LAND CORP PO BOX 730002 DALLAS, TX 75373-0002				
		0001640648	Suppliers or Vendors	02/29/2016	\$7,193.72
		0001642469	Suppliers or Vendors	03/21/2016	\$6,600.87
		0001644628	Suppliers or Vendors	04/04/2016	\$12,837.96
		0001645907	Suppliers or Vendors	04/21/2016	\$6,586.06
		0001647893	Suppliers or Vendors	05/11/2016	\$14,615.16
		SUBTOTAL			\$47,833.77
100	ANADARKO PETROLEUM CORPORATION P O BOX 730002 DALLAS, TX 75373-0002				
		0001644074	Suppliers or Vendors	03/30/2016	\$2,143.26
		SUBTOTAL			\$2,143.26
101	ANAWALT LUMBER CO INC 11060 WEST PICO BLVD WEST LOS ANGELES, CA 90064				
		0001647881	Suppliers or Vendors	05/10/2016	\$92.40
		SUBTOTAL			\$92.40
102	ANDRES PETROLEUM SERVICES INC PO BOX 11 KINGSLEY, MI 49649				
		0001642884	Suppliers or Vendors	03/16/2016	\$1,147.50
		0001646498	Suppliers or Vendors	04/21/2016	\$1,785.00
		SUBTOTAL			\$2,932.50
103	ANDREW W STENGLEIN PAULA L STENGLEIN 7555 MELISSA LN WHITEHALL, MI 49461				
		0006503364	Land Payments	03/28/2016	\$1.00
		SUBTOTAL			\$1.00
104	ANDREWS PEST CONTROL 1007 NW 10TH ANDREWS, TX 79714				
		0001640691	Suppliers or Vendors	03/01/2016	\$86.60
		0001643532	Suppliers or Vendors	03/29/2016	\$86.60
		0001647044	Suppliers or Vendors	05/02/2016	\$86.60
		SUBTOTAL			\$259.80
105	ANDREWS PUMP & SUPPLY INC 4050 ALPHA RD MS 5115 NDAL FARMERS BRANCH, TX 75244-4201				
		0001642486	Suppliers or Vendors	03/17/2016	\$226.44
		0001643812	Suppliers or Vendors	03/29/2016	\$123.99
		SUBTOTAL			\$350.43

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
106	ANDREWS SAFETY ANCHORS INC P O BOX 316 ANDREWS, TX 79714				
		0001640283	Suppliers or Vendors	02/23/2016	\$439.90
		0001641091	Suppliers or Vendors	03/01/2016	\$1,160.34
		0001642582	Suppliers or Vendors	03/17/2016	\$214.15
		0001644702	Suppliers or Vendors	04/05/2016	\$902.70
		0001645147	Suppliers or Vendors	04/12/2016	\$442.15
		0001645977	Suppliers or Vendors	04/19/2016	\$461.80
		0001646391	Suppliers or Vendors	04/20/2016	\$857.33
		0001647960	Suppliers or Vendors	05/10/2016	\$309.80
			SUBTOTAL		\$4,788.17
107	ANGELINA TANK P O BOX 155110 LUFKIN, TX 75915				
		0001641092	Suppliers or Vendors	03/02/2016	\$595.38
			SUBTOTAL		\$595.38
108	ANIMAS WELL SERVICES LLC PO BOX 1813 MIDLAND, TX 79702				
		0001640230	Suppliers or Vendors	02/22/2016	\$11,420.39
		0001640657	Suppliers or Vendors	02/25/2016	\$13,076.61
		0001640999	Suppliers or Vendors	03/01/2016	\$34,759.08
		0001641635	Suppliers or Vendors	03/09/2016	\$22,656.74
		0001642040	Suppliers or Vendors	03/09/2016	\$15,295.73
		0001642502	Suppliers or Vendors	03/15/2016	\$19,409.23
		0001643102	Suppliers or Vendors	03/22/2016	\$21,520.10
		0001643481	Suppliers or Vendors	03/23/2016	\$14,970.98
		0001643824	Suppliers or Vendors	03/30/2016	\$18,673.13
		0001644279	Suppliers or Vendors	03/30/2016	\$8,010.51
		0001644648	Suppliers or Vendors	04/05/2016	\$21,357.73
		0001645077	Suppliers or Vendors	04/12/2016	\$26,591.63
		0001645603	Suppliers or Vendors	04/13/2016	\$13,531.26
		0001645931	Suppliers or Vendors	04/19/2016	\$14,722.01
		0001646358	Suppliers or Vendors	04/19/2016	\$14,722.01
		0001646637	Suppliers or Vendors	04/26/2016	\$8,984.75
		0001647003	Suppliers or Vendors	04/27/2016	\$14,613.75
		0001647344	Suppliers or Vendors	05/03/2016	\$18,889.65
		0001647915	Suppliers or Vendors	05/10/2016	\$14,018.39
		0001648566	Suppliers or Vendors	05/11/2016	\$14,559.63
			SUBTOTAL		\$341,783.31
109	ANIXTER POWER SOLUTIONS LLC PO BOX 4851 ORLANDO, FL 32802				
		0001643271	Suppliers or Vendors	03/22/2016	\$120.00
			SUBTOTAL		\$120.00
110	ANN B ORRIS FREDERICK R ORRIS 4778 INDEPENDENCE BRADENTON, FL 34210				
		0006503335	Land Payments	03/28/2016	\$79.50
			SUBTOTAL		\$79.50

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
111	ANN MARYEE SEARS 1527 ROLLING GLEN DR APT A BOOTHWYN, PA 19061	0001645875	Suppliers or Vendors	04/18/2016	\$4,114.23
			SUBTOTAL		\$4,114.23
112	ANN THOMPSON P O BOX 120 CALUMET, OK 73014	0006503250	Land Payments	03/28/2016	\$200.00
		0006503251	Land Payments	03/28/2016	\$200.00
		0006503252	Land Payments	03/28/2016	\$200.00
			SUBTOTAL		\$600.00
113	ANOTHER TRUCKING COMPANY INC 504 S E 2ND STREET ANDREWS, TX 79714	0001641093	Suppliers or Vendors	03/08/2016	\$372.20
		0001642583	Suppliers or Vendors	03/22/2016	\$456.00
		0001644703	Suppliers or Vendors	04/12/2016	\$3,192.00
		0001645148	Suppliers or Vendors	04/14/2016	\$2,964.00
		0001645978	Suppliers or Vendors	04/22/2016	\$2,660.00
		0001646685	Suppliers or Vendors	05/03/2016	\$3,344.00
		0001647045	Suppliers or Vendors	05/03/2016	\$836.00
		0001647432	Suppliers or Vendors	05/10/2016	\$3,420.00
		0001647961	Suppliers or Vendors	05/12/2016	\$3,952.00
			SUBTOTAL		\$21,196.20
114	ANSWER CALIFORNIA 181 REA AVE SUITE 201 EL CAJON, CA 92020	0001641324	Utility Payment	03/09/2016	\$56.34
		0001645311	Utility Payment	04/18/2016	\$175.49
			SUBTOTAL		\$231.83
115	ANSWER UNITED AKA MICHIGAN MESSAGE CENTER 2015 W CROSSTOWN PARKWAY KALKAMAZOO, MI 49008	0001640823	Utility Payment	02/24/2016	\$594.30
		0001644116	Utility Payment	03/29/2016	\$594.30
		0001646512	Utility Payment	04/25/2016	\$594.30
			SUBTOTAL		\$1,782.90
116	ANSWERING SERVICE CARE 777 SOUTH STATE ROAD 7 MARGATE, FL 33068-2823	0001640979	Suppliers or Vendors	03/01/2016	\$34.89
		0001644265	Suppliers or Vendors	03/29/2016	\$34.89
			SUBTOTAL		\$69.78
117	ANSWERLIVE LLC 515 NE 8TH STREET GRANTS PASS, OR 97526	0001641866	Suppliers or Vendors	03/10/2016	\$209.00
			SUBTOTAL		\$209.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
118	ANTEAGROUP 3351 SOLUTIONS CENTER CHICAGO, IL 60677-3003				
		0001642083	Suppliers or Vendors	03/10/2016	\$2,400.00
		0001644221	Suppliers or Vendors	03/30/2016	\$1,500.00
		0001645149	Suppliers or Vendors	04/12/2016	\$2,116.25
		0001646392	Suppliers or Vendors	04/20/2016	\$1,500.00
			SUBTOTAL		\$7,516.25
119	ANTELOPE OIL TOOL & MFG. CO., LLC PO BOX 205655 DALLAS, TX 75320-5655				
		0001640763	Suppliers or Vendors	02/25/2016	\$1,384.56
		0001648073	Suppliers or Vendors	05/11/2016	\$2,140.33
			SUBTOTAL		\$3,524.89
120	ANTERRA ENERGY SERVICES INC 918-C1 MISSION ROCK ROAD SANTA PAULA, CA 93060				
		0001640482	Suppliers or Vendors	02/23/2016	\$12,200.00
		0001641373	Suppliers or Vendors	03/04/2016	\$6,000.00
		0001641857	Suppliers or Vendors	03/08/2016	\$2,000.00
		0001643318	Suppliers or Vendors	03/22/2016	\$2,000.00
		0001643648	Suppliers or Vendors	03/30/2016	\$2,000.00
		0001644063	Suppliers or Vendors	03/30/2016	\$2,000.00
		0001644874	Suppliers or Vendors	04/06/2016	\$4,000.00
		0001645368	Suppliers or Vendors	04/12/2016	\$2,000.00
		0001646174	Suppliers or Vendors	04/20/2016	\$2,000.00
		0001647150	Suppliers or Vendors	04/27/2016	\$2,000.00
		0001647684	Suppliers or Vendors	05/04/2016	\$2,150.00
			SUBTOTAL		\$38,350.00
121	ANTHONY J ZAREMBA SALLY J ZAREMBA 1580 CANADA FLATT RD COOKEVILLE, TN 38506-6837				
		0006503357	Land Payments	03/28/2016	\$6.80
			SUBTOTAL		\$6.80
122	ANTRIM CO REGISTER OF DEEDS PATTY NIEPOTH PO BOX 376 BELLAIRES, MI 49615				
		0001646338	Suppliers or Vendors	04/26/2016	\$17.00
			SUBTOTAL		\$17.00
123	AP EQUIPMENT & RENTALS INC JOTS RENTALS 823 WEST MARSHALL AVENUE LONGVIEW, TX 75601				
		0001640284	Suppliers or Vendors	02/22/2016	\$228.41
			SUBTOTAL		\$228.41

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
124	APACHE CORPORATION PO BOX 840094 DALLAS, TX 75284-0094				
		0001641094	Suppliers or Vendors	03/02/2016	\$23,054.82
		0001643875	Suppliers or Vendors	03/28/2016	\$18,247.74
		0001647433	Suppliers or Vendors	05/02/2016	\$13,101.26
		SUBTOTAL			\$54,403.82
125	APACHE OILFIELD SERVICE INC 375 HWY 42 S HENDERSON, TX 75654				
		0001640285	Suppliers or Vendors	02/23/2016	\$1,821.70
		0001640692	Suppliers or Vendors	02/25/2016	\$2,223.19
		0001641095	Suppliers or Vendors	03/04/2016	\$3,661.53
		0001641692	Suppliers or Vendors	03/09/2016	\$1,716.48
		0001642084	Suppliers or Vendors	03/15/2016	\$1,228.78
		0001642584	Suppliers or Vendors	03/18/2016	\$5,393.27
		0001643150	Suppliers or Vendors	03/23/2016	\$20,719.55
		0001643533	Suppliers or Vendors	03/29/2016	\$2,520.49
		0001643876	Suppliers or Vendors	03/29/2016	\$4,473.32
		0001644332	Suppliers or Vendors	03/31/2016	\$4,006.70
		0001644704	Suppliers or Vendors	04/08/2016	\$5,511.23
		0001645150	Suppliers or Vendors	04/13/2016	\$3,422.27
		0001645641	Suppliers or Vendors	04/19/2016	\$8,142.04
		0001645979	Suppliers or Vendors	04/19/2016	\$17,769.20
		0001646393	Suppliers or Vendors	04/20/2016	\$12,950.28
		0001646686	Suppliers or Vendors	04/28/2016	\$6,268.62
		0001647046	Suppliers or Vendors	04/28/2016	\$5,178.11
		0001647434	Suppliers or Vendors	05/04/2016	\$4,062.15
		0001647962	Suppliers or Vendors	05/12/2016	\$29,110.66
		SUBTOTAL			\$140,179.57
126	APACHE TRIBE TAX COMMISSION P O BOX 1330 ANADARKO, OK 73005				
		0001641961	Suppliers or Vendors	04/29/2016	\$3,458.42
		0001644963	Suppliers or Vendors	04/29/2016	\$3,057.88
		SUBTOTAL			\$6,516.30
127	APPLIANCE RECYCLING CENTERS OF AMER P.O. BOX 31001-1526 PASADENA, CA 91110-1526				
		0001646309	Suppliers or Vendors	04/19/2016	\$12,079.11
		0001646569	Suppliers or Vendors	04/26/2016	\$8,264.65
		SUBTOTAL			\$20,343.76
128	APPLIED INDUSTRIAL TECHNOLOGIES INC P.O. BOX 100538 PASADENA, CA 91189-0538				
		0001641769	Suppliers or Vendors	03/07/2016	\$172.90
		0001642714	Suppliers or Vendors	03/16/2016	\$444.10
		0001645254	Suppliers or Vendors	04/12/2016	\$281.16
		0001646064	Suppliers or Vendors	04/18/2016	\$169.64
		SUBTOTAL			\$1,067.80

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
129	AQUABLU PO BOX 134 SELLERSBURG, IN 47172	0001642986	Suppliers or Vendors	03/17/2016	\$48.00
			SUBTOTAL		\$48.00
130	ARACELI PEREZ 109 NE 4TH ST ANDREWS, TX 79714	0001641096	Suppliers or Vendors	03/02/2016	\$775.00
		0001641693	Suppliers or Vendors	03/09/2016	\$775.00
		0001643534	Suppliers or Vendors	03/23/2016	\$775.00
		0001645151	Suppliers or Vendors	04/13/2016	\$775.00
		0001647435	Suppliers or Vendors	05/04/2016	\$775.00
			SUBTOTAL		\$3,875.00
131	ARAMARK REFRESHMENT SERVICES 17044 MONTANERO AVENUE, UNIT#4 CARSON, CA 90746	0001644609	Suppliers or Vendors	04/04/2016	\$172.80
		0001645568	Suppliers or Vendors	04/13/2016	\$257.54
		0001647869	Suppliers or Vendors	05/11/2016	\$93.41
			SUBTOTAL		\$523.75
132	ARC WELD INC 1556 OLD HWY 135 NE CORYDON, IN 47112	0001641435	Suppliers or Vendors	03/04/2016	\$97.50
		0001644519	Suppliers or Vendors	03/31/2016	\$97.50
		0001647734	Suppliers or Vendors	05/03/2016	\$97.50
			SUBTOTAL		\$292.50
133	ARCHER WIRELINE LLC DEPARTMENT 3300 P O BOX 123300 DALLAS, TX 75312-3300	0001643510	Suppliers or Vendors	03/24/2016	\$700.00
			SUBTOTAL		\$700.00
134	ARCHROCK PARTNERS OPERATING LLC PO BOX 201160 DALLAS, TX 75320-1160	0001641318	Suppliers or Vendors	03/02/2016	\$421,330.33
		0001641821	Suppliers or Vendors	03/07/2016	\$37,584.62
		0001642209	Suppliers or Vendors	03/10/2016	\$7,901.93
		0001642792	Suppliers or Vendors	03/17/2016	\$8,025.65
		0001643270	Suppliers or Vendors	03/21/2016	\$6,353.79
		0001643620	Suppliers or Vendors	03/23/2016	\$1,956.41
		0001644023	Suppliers or Vendors	03/28/2016	\$34,734.05
		0001644448	Suppliers or Vendors	03/30/2016	\$76,371.81
		0001644841	Suppliers or Vendors	04/04/2016	\$58,533.35
		0001645304	Suppliers or Vendors	04/11/2016	\$64,426.51
		0001645756	Suppliers or Vendors	04/14/2016	\$3,005.33
		0001646122	Suppliers or Vendors	04/18/2016	\$2,911.78
		0001646464	Suppliers or Vendors	04/20/2016	\$4,252.83
		0001646783	Suppliers or Vendors	04/26/2016	\$3,356.31
		0001647130	Suppliers or Vendors	04/28/2016	\$3,872.85

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647626	Suppliers or Vendors	05/04/2016	\$115,376.29
		0001648082	Suppliers or Vendors	05/09/2016	\$12,903.76
			SUBTOTAL		\$862,897.60
135	ARGUS MACHINE CO LTD 5820 - 97TH STREET EDMONTON, AB T6E 3J1 CANADA				
		0001641051	Suppliers or Vendors	03/15/2016	\$354.72
			SUBTOTAL		\$354.72
136	ARGUS MEDIA INC 2929 ALLEN PARKWAY STE 700 HOUSTON, TX 77019				
		MANUAL 0042	Suppliers or Vendors	05/12/2016	\$95,432.12
			SUBTOTAL		\$95,432.12
137	ARIES WELL SERVICE INC PO BOX 784 HOBBS, NM 88240				
		0001645125	Suppliers or Vendors	04/13/2016	\$7,428.81
			SUBTOTAL		\$7,428.81
138	ARKANSAS OIL AND GAS COMMISSION HEADQUARTERS OFFICE P O BOX 1472 2215 WEST HILLSBORO EL DORADO, AR 71730				
		0001640903	Suppliers or Vendors	02/29/2016	\$950.43
		0001644593	Suppliers or Vendors	03/31/2016	\$901.84
		0001647245	Suppliers or Vendors	04/29/2016	\$882.86
			SUBTOTAL		\$2,735.13
139	ARKANSAS SECRETARY OF STATE BUSINESS AND COMMERCIAL SERVICES 250 VICTORY BUILDING 1401 W CAPITAL LITTLE ROCK, AR 72201-1094				
		0001641988	Suppliers or Vendors	03/14/2016	\$15.00
		0001641989	Suppliers or Vendors	03/14/2016	\$15.00
		0001641990	Suppliers or Vendors	03/14/2016	\$15.00
			SUBTOTAL		\$45.00
140	ARKOS FIELD SERVICES LP 1010 LAMAR ST SUITE 1700 HOUSTON, TX 77002				
		0001642800	Suppliers or Vendors	03/22/2016	\$1,384.94
			SUBTOTAL		\$1,384.94

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
141	ARNOLD F MIERA IND & DECKER TR C/O ARNOLD F MIERA TRUSTEE 284 CAMPBELL ROAD BUEYEROS, NM 88412				
		0001645012	Suppliers or Vendors	04/19/2016	\$7,500.00
		0001645558	Suppliers or Vendors	05/13/2016	\$320.00
			SUBTOTAL		\$7,820.00
142	ARROW UNIFORM RENTAL ATTN: ACCOUNTS RECEIVABLE 6400 MONROE BLVD. TAYLOR, MI 48180				
		0001641433	Suppliers or Vendors	03/01/2016	\$288.56
		0001641901	Suppliers or Vendors	03/08/2016	\$91.29
		0001643683	Suppliers or Vendors	03/28/2016	\$186.10
		0001646217	Suppliers or Vendors	04/19/2016	\$111.18
		0001646864	Suppliers or Vendors	04/26/2016	\$74.92
		0001648160	Suppliers or Vendors	05/10/2016	\$111.18
			SUBTOTAL		\$863.23
143	ART W MCNEIL ELINOR J MCNEIL RT 1 BOX 993 LAKE LEELANAU, MI 49653				
		0006503333	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
144	ASCO EQUIPMENT ASSOCIATED SUPPLY CO INC P O BOX 3888 LUBBOCK, TX 79452				
		0001640679	Suppliers or Vendors	02/24/2016	\$6,729.25
		0001641039	Suppliers or Vendors	03/01/2016	\$7,122.09
		0001641667	Suppliers or Vendors	03/09/2016	\$3,381.15
		0001643505	Suppliers or Vendors	03/23/2016	\$6,729.25
		0001643849	Suppliers or Vendors	03/29/2016	\$7,122.09
		0001644302	Suppliers or Vendors	04/01/2016	\$3,381.15
		0001646373	Suppliers or Vendors	04/20/2016	\$7,358.33
			SUBTOTAL		\$41,823.31
145	ASEL SURVEYING PO BOX 393 310 W TAYLOR STREET HOBBS, NM 88241				
		0001647426	Suppliers or Vendors	04/27/2016	\$6,005.53
			SUBTOTAL		\$6,005.53
146	ASSOC LA INTRA PIPE LINE LLC JPMORGAN CHASE BANK P O BOX 203403 HOUSTON, TX 77216-3403				
		MANUAL 0068	Suppliers or Vendors	02/29/2016	\$2,808.61
		MANUAL 0069	Suppliers or Vendors	03/31/2016	\$1,089.63
		MANUAL 0070	Suppliers or Vendors	04/29/2016	\$163.30
			SUBTOTAL		\$4,061.54

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
147	ASSOCIATED CONTRACTORS INC P O BOX 412 ABILENE, TX 79604	0001642054	Suppliers or Vendors	03/10/2016	\$6,242.92
			SUBTOTAL		\$6,242.92
148	ASSOCIATED WIRE LINE SERVICES INC PO BOX 906 HEALDTON, OK 73438	0001641097	Suppliers or Vendors	03/01/2016	\$2,600.00
			SUBTOTAL		\$2,600.00
149	AT&T PO BOX 5025 CAROL STREAM, IL 60197-5025	0001640206	Utility Payment	02/24/2016	\$1,076.05
		0001640645	Utility Payment	02/25/2016	\$112.14
		0001640960	Utility Payment	03/02/2016	\$2,809.29
		0001641610	Utility Payment	03/09/2016	\$120.33
		0001642464	Utility Payment	03/17/2016	\$343.37
		0001643457	Utility Payment	03/25/2016	\$6,382.63
		0001644251	Utility Payment	03/31/2016	\$1,112.51
		0001645047	Utility Payment	04/13/2016	\$110.33
		0001646615	Utility Payment	04/27/2016	\$5,722.27
		0001647887	Utility Payment	05/10/2016	\$110.29
			SUBTOTAL		\$17,899.21
150	AT&T P O BOX 105414 ATLANTA, GA 30348-5414	0001640286	Utility Payment	02/23/2016	\$86.50
		0001641098	Utility Payment	03/02/2016	\$131.69
		0001641099	Utility Payment	03/02/2016	\$225.90
		0001642585	Utility Payment	03/17/2016	\$80.45
		0001643151	Utility Payment	03/23/2016	\$47.15
		0001643152	Utility Payment	03/23/2016	\$75.20
		0001643153	Utility Payment	03/23/2016	\$210.72
		0001643535	Utility Payment	03/24/2016	\$214.00
		0001644705	Utility Payment	04/08/2016	\$225.96
		0001645152	Utility Payment	04/15/2016	\$131.73
		0001645642	Utility Payment	04/15/2016	\$47.15
		0001645643	Utility Payment	04/15/2016	\$75.22
		0001645644	Utility Payment	04/15/2016	\$210.76
		0001645980	Utility Payment	04/21/2016	\$80.46
		0001646687	Utility Payment	04/29/2016	\$181.70
		0001647436	Utility Payment	05/05/2016	\$131.68
		0001648599	Utility Payment	05/13/2016	\$47.12
		0001648600	Utility Payment	05/13/2016	\$75.15
		0001648601	Utility Payment	05/13/2016	\$210.61
			SUBTOTAL		\$2,489.15
151	AT&T PO BOX 105262 ATLANTA, GA 30348-5262	0001640693	Utility Payment	02/25/2016	\$287.60
		0001640694	Utility Payment	02/25/2016	\$590.82
		0001640695	Utility Payment	02/25/2016	\$1,481.00
		0001640696	Utility Payment	02/25/2016	\$663.57
		0001642085	Utility Payment	03/10/2016	\$366.47
		0001642586	Utility Payment	03/17/2016	\$694.57

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643154	Utility Payment	03/24/2016	\$268.90
		0001643155	Utility Payment	03/24/2016	\$1,327.71
		0001643156	Utility Payment	03/24/2016	\$588.86
		0001644706	Utility Payment	04/08/2016	\$663.57
		0001645153	Utility Payment	04/15/2016	\$694.57
		0001646688	Utility Payment	04/26/2016	\$319.96
		0001646689	Utility Payment	04/26/2016	\$269.35
		0001646690	Utility Payment	04/26/2016	\$1,327.71
		0001646691	Utility Payment	04/26/2016	\$663.57
		0001647437	Utility Payment	05/06/2016	\$325.20
		SUBTOTAL			\$10,533.43
152	AT&T PO BOX 105068 ATLANTA, GA 30348-5068				
		0001640787	Utility Payment	02/25/2016	\$268.94
		0001641356	Utility Payment	03/02/2016	\$41.14
		0001642834	Utility Payment	03/17/2016	\$54.84
		0001643300	Utility Payment	03/23/2016	\$163.72
		0001644054	Utility Payment	03/29/2016	\$41.14
		0001646807	Utility Payment	04/26/2016	\$116.60
		SUBTOTAL			\$686.38
153	AT&T AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019				
		0001641357	Utility Payment	03/04/2016	\$1,708.77
		0001642230	Utility Payment	03/11/2016	\$246.99
		0001642231	Utility Payment	03/11/2016	\$243.92
		0001642232	Utility Payment	03/11/2016	\$24,127.71
		0001642233	Utility Payment	03/11/2016	\$11,574.42
		0001642835	Utility Payment	03/17/2016	\$625.04
		0001643301	Utility Payment	03/25/2016	\$5,933.01
		0001643636	Utility Payment	03/25/2016	\$913.56
		0001645347	Utility Payment	04/12/2016	\$613.38
		0001645348	Utility Payment	04/12/2016	\$1,619.29
		0001646481	Utility Payment	04/20/2016	\$5,934.98
		0001646808	Utility Payment	04/27/2016	\$2,182.89
		0001648107	Utility Payment	05/09/2016	\$613.38
		0001648108	Utility Payment	05/09/2016	\$11,773.93
		0001648106	Utility Payment	05/10/2016	\$349.61
		SUBTOTAL			\$68,460.88
154	AT&T PO BOX 22111 TULSA, OK 74121-2111				
		0001641409	Utility Payment	03/03/2016	\$163.76
		0001644096	Utility Payment	03/29/2016	\$190.42
		0001647169	Utility Payment	04/27/2016	\$147.28
		SUBTOTAL			\$501.46
155	AT&T PO BOX 5014 CAROL STREAM, IL 60191-5014				
		0001640868	Utility Payment	02/25/2016	\$61.00
		0001643004	Utility Payment	03/17/2016	\$12.00
		0001646267	Utility Payment	04/19/2016	\$52.00
		SUBTOTAL			\$125.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
156	AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	0001640569	Utility Payment	02/22/2016	\$211.24
			SUBTOTAL		\$211.24
157	AT&T PO BOX 5080 CAROL STREAM, IL 60197-5080	0001640559	Utility Payment	02/23/2016	\$312.23
		0001640860	Utility Payment	02/25/2016	\$428.83
		0001641509	Utility Payment	03/04/2016	\$1,017.81
		0001642341	Utility Payment	03/11/2016	\$711.34
		0001643714	Utility Payment	03/25/2016	\$743.70
		0001643389	Utility Payment	03/28/2016	\$620.27
		0001644184	Utility Payment	04/01/2016	\$1,568.70
		0001645495	Utility Payment	04/13/2016	\$219.02
		0001646255	Utility Payment	04/20/2016	\$621.29
		0001646543	Utility Payment	04/21/2016	\$312.73
		0001646894	Utility Payment	04/27/2016	\$431.74
		0001647214	Utility Payment	04/29/2016	\$1,558.63
		0001647794	Utility Payment	05/04/2016	\$402.31
			SUBTOTAL		\$8,948.60
158	AT&T PO BOX 5019 CAROL STREAM, IL 60197-5019	0001641510	Utility Payment	03/04/2016	\$7.60
		0001644560	Utility Payment	03/30/2016	\$4.33
		0001647215	Utility Payment	04/29/2016	\$4.47
			SUBTOTAL		\$16.40
159	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463	0001641950	Utility Payment	03/10/2016	\$6,758.09
		0001643724	Utility Payment	03/25/2016	\$7,048.95
		0001646902	Utility Payment	04/27/2016	\$7,367.63
			SUBTOTAL		\$21,174.67
160	ATLANTA HARDWARE KEVIN HARE PO BOX 413 ATLANTA, MI 49709	0001640683	Suppliers or Vendors	03/01/2016	\$51.40
		0001645964	Suppliers or Vendors	04/22/2016	\$2.29
			SUBTOTAL		\$53.69
161	ATS P.O. BOX 80778 MIDLAD, TX 79708	0001645308	Suppliers or Vendors	04/13/2016	\$17,661.00
		0001645759	Suppliers or Vendors	04/13/2016	\$1,218.00
		0001646126	Suppliers or Vendors	04/28/2016	\$2,523.00
		0001646785	Suppliers or Vendors	04/28/2016	\$261.00
		0001647131	Suppliers or Vendors	04/28/2016	\$4,437.00
		0001647631	Suppliers or Vendors	05/09/2016	\$1,827.00
			SUBTOTAL		\$27,927.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
162	AUS FRESNO MC LOCKBOX ARAMARK UNIFORM SERVICES PO BOX 101363 PASADENA, CA 91189-0005				
		0001641621	Suppliers or Vendors	03/08/2016	\$2,945.73
		0001643811	Suppliers or Vendors	03/28/2016	\$2,890.21
		0001644264	Suppliers or Vendors	03/30/2016	\$1,418.22
		0001646994	Suppliers or Vendors	04/26/2016	\$411.73
		0001647900	Suppliers or Vendors	05/09/2016	\$823.46
		SUBTOTAL			\$8,489.35
163	AUTO VALUE 11939 M32 WEST ATLANTA, MI 49709				
		0001643097	Suppliers or Vendors	03/23/2016	\$42.09
		0001643471	Suppliers or Vendors	03/25/2016	\$14.99
		0001645923	Suppliers or Vendors	04/20/2016	\$39.76
		0001646355	Suppliers or Vendors	04/21/2016	\$5.99
		0001646631	Suppliers or Vendors	04/27/2016	\$14.98
		0001647904	Suppliers or Vendors	05/11/2016	\$12.48
		SUBTOTAL			\$130.29
164	AUTOMATION & ELECTRONICS INC P O BOX 2670 CASPER, WY 82602-2670				
		0001641335	Suppliers or Vendors	03/01/2016	\$163.74
		SUBTOTAL			\$163.74
165	AUTOMOTIVE RENTALS INC PO BOX 8500-4375 PHILADELPHIA, PA 19178-4375				
		0001641601	Suppliers or Vendors	03/07/2016	\$63,947.22
		0001641602	Suppliers or Vendors	03/07/2016	\$1,348.29
		0001642013	Suppliers or Vendors	03/07/2016	\$34,494.40
		0001642014	Suppliers or Vendors	03/07/2016	\$95.27
		0001642015	Suppliers or Vendors	03/07/2016	\$2,234.29
		0001644246	Suppliers or Vendors	03/29/2016	\$4,952.75
		0001645573	Suppliers or Vendors	04/11/2016	\$101,956.30
		0001647877	Suppliers or Vendors	05/09/2016	\$1,245.13
		0001648543	Suppliers or Vendors	05/09/2016	\$1,342.86
		0001648544	Suppliers or Vendors	05/09/2016	\$61,627.43
		0001648545	Suppliers or Vendors	05/09/2016	\$40,694.16
		SUBTOTAL			\$313,938.10
166	AUTOMOTIVE SUPER CENTER 1505 US HWY 259 NORTH BUSINESS KILGORE, TX 75662				
		0001640433	Suppliers or Vendors	02/23/2016	\$105.90
		0001641820	Suppliers or Vendors	03/11/2016	\$607.34
		0001642207	Suppliers or Vendors	03/18/2016	\$2,147.84
		0001644447	Suppliers or Vendors	03/31/2016	\$1,886.80
		SUBTOTAL			\$4,747.88

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
167	AUTOMOTIVE SUPER CENTER 409 HWY 79 S HENDERSON, TX 75654				
		0001640434	Suppliers or Vendors	02/24/2016	\$580.17
		0001641317	Suppliers or Vendors	03/04/2016	\$1,045.69
		0001642790	Suppliers or Vendors	03/17/2016	\$417.68
		0001644022	Suppliers or Vendors	03/30/2016	\$45.62
		0001647625	Suppliers or Vendors	05/05/2016	\$54.79
		0001648081	Suppliers or Vendors	05/11/2016	\$225.68
		SUBTOTAL			\$2,369.63
168	AVANTI ENVIRONMENTAL INC 2855 MICHELLE DRIVE SUITE 230 IRVINE, CA 92606				
		0001640204	Suppliers or Vendors	02/23/2016	\$6,533.35
		0001640955	Suppliers or Vendors	03/02/2016	\$1,892.50
		0001642019	Suppliers or Vendors	03/08/2016	\$225.00
		0001642458	Suppliers or Vendors	03/16/2016	\$1,055.00
		0001643452	Suppliers or Vendors	03/23/2016	\$6,308.35
		0001644621	Suppliers or Vendors	04/06/2016	\$225.00
		0001645039	Suppliers or Vendors	04/13/2016	\$2,675.00
		0001646346	Suppliers or Vendors	04/19/2016	\$1,000.00
		0001646609	Suppliers or Vendors	04/25/2016	\$9,129.60
		0001647310	Suppliers or Vendors	05/03/2016	\$1,287.50
		SUBTOTAL			\$30,331.30
169	AVIS LUBE FAST OIL CHANGE CENTERS PO BOX 908001 MIDLAND, TX 79708-0001				
		0001641067	Suppliers or Vendors	03/02/2016	\$118.43
		0001641680	Suppliers or Vendors	03/09/2016	\$109.25
		0001644319	Suppliers or Vendors	03/30/2016	\$57.97
		0001646672	Suppliers or Vendors	05/09/2016	\$180.21
		SUBTOTAL			\$465.86
170	AWALT HOT OIL SERVICE INC PO BOX 329 ANDREWS, TX 79714				
		0001640287	Suppliers or Vendors	02/24/2016	\$1,332.83
		0001645645	Suppliers or Vendors	04/13/2016	\$366.16
		SUBTOTAL			\$1,698.99
171	AXIA ENERGY II LLC 1430 LARIMER STREET SUITE 400 DENVER, CO 80202				
		0001641319	Suppliers or Vendors	03/01/2016	\$3,635.53
		0001644842	Suppliers or Vendors	04/29/2016	\$2,429.88
		SUBTOTAL			\$6,065.41
172	AZIMADLI LLC 300 TRADE CENTER DR SUITE 4610 WOBURN, MA 01801				
		0001647438	Suppliers or Vendors	05/04/2016	\$2,653.00
		0001647963	Suppliers or Vendors	05/11/2016	\$6,745.44
		SUBTOTAL			\$9,398.44

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
173	B & B OILFIELD EQUIPMENT CORP PO BOX 492 MT PLEASANT, MI 48804-0492	0001642879	Suppliers or Vendors	03/24/2016	\$4,424.00
			SUBTOTAL		\$4,424.00
174	B & D ELECTRIC P O BOX 493 STAMPS, AR 71860	0001640697	Suppliers or Vendors	02/25/2016	\$232.85
		0001641100	Suppliers or Vendors	03/03/2016	\$1,365.43
		0001643877	Suppliers or Vendors	03/29/2016	\$190.35
		0001647047	Suppliers or Vendors	04/28/2016	\$303.75
		0001647439	Suppliers or Vendors	05/04/2016	\$1,818.18
		0001648602	Suppliers or Vendors	05/13/2016	\$1,430.77
			SUBTOTAL		\$5,341.33
175	B & J WELDING SUPPLY P O BOX 3520 LUBBOCK, TX 79452	0001641101	Suppliers or Vendors	03/02/2016	\$130.25
			SUBTOTAL		\$130.25
176	B & L EQUIPMENT RENTAL INC P O BOX 22260 BAKERSFIELD, CA 93390	0001642838	Suppliers or Vendors	03/16/2016	\$1,000.00
		0001645350	Suppliers or Vendors	04/21/2016	\$550.00
			SUBTOTAL		\$1,550.00
177	B & N CONTRACTORS INC P O BOX 2249 HAMMOND, LA 70404	0001645981	Suppliers or Vendors	04/19/2016	\$4,448.00
		0001647440	Suppliers or Vendors	05/09/2016	\$2,570.00
		0001647964	Suppliers or Vendors	05/10/2016	\$6,384.00
			SUBTOTAL		\$13,402.00
178	B AND B OIL TOOLS INC P O BOX 21 MAGNOLIA, AR 71754-0021	0001642587	Suppliers or Vendors	03/22/2016	\$372.60
			SUBTOTAL		\$372.60
179	B J'S MAINTENANCE SERVICE P O BOX 550 WINK, TX 79789	0001641102	Suppliers or Vendors	03/03/2016	\$5,860.71
		0001641694	Suppliers or Vendors	03/10/2016	\$866.00
		0001644333	Suppliers or Vendors	04/01/2016	\$5,860.71
		0001644707	Suppliers or Vendors	04/07/2016	\$866.00
		0001647441	Suppliers or Vendors	05/12/2016	\$5,860.71
		0001647965	Suppliers or Vendors	05/12/2016	\$866.00
			SUBTOTAL		\$20,180.13

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
180	B K BARBER FAMILY LIMITED PARTNERSH TWO RIVERS PLANTATION 3434 PR 1205 FOUKE, AR 71837	0001643752	Suppliers or Vendors	03/31/2016	\$21,848.89
			SUBTOTAL		\$21,848.89
181	B LINE SALES INC 2008 NORRIS RD BAKERSFIELD, CA 93308	0001640974	Suppliers or Vendors	03/07/2016	\$83.98
		0001641619	Suppliers or Vendors	03/11/2016	\$2,205.42
		0001642030	Suppliers or Vendors	03/11/2016	\$161.78
		0001642480	Suppliers or Vendors	03/17/2016	\$1,325.27
		0001643093	Suppliers or Vendors	03/31/2016	\$139.26
		0001643807	Suppliers or Vendors	03/31/2016	\$193.21
		0001644634	Suppliers or Vendors	04/11/2016	\$1,517.37
		0001645058	Suppliers or Vendors	04/18/2016	\$178.46
		0001645913	Suppliers or Vendors	04/22/2016	\$233.01
		0001647326	Suppliers or Vendors	05/05/2016	\$284.14
		0001647899	Suppliers or Vendors	05/11/2016	\$225.75
			SUBTOTAL		\$6,547.65
182	B&H PUMP AND SUPPLY P O BOX 247 SELMAN CITY, TX 75689	0001640288	Suppliers or Vendors	02/22/2016	\$4,306.37
		0001640698	Suppliers or Vendors	02/25/2016	\$216.91
		0001641103	Suppliers or Vendors	03/02/2016	\$10,594.46
		0001642086	Suppliers or Vendors	03/11/2016	\$3,771.20
		0001641695	Suppliers or Vendors	03/17/2016	\$2,169.77
		0001642588	Suppliers or Vendors	03/22/2016	\$5,840.49
		0001643157	Suppliers or Vendors	03/22/2016	\$4,060.43
		0001643536	Suppliers or Vendors	03/24/2016	\$2,916.26
		0001643878	Suppliers or Vendors	03/29/2016	\$2,383.83
		0001644334	Suppliers or Vendors	03/31/2016	\$3,512.91
		0001644708	Suppliers or Vendors	04/05/2016	\$1,069.15
		0001645154	Suppliers or Vendors	04/13/2016	\$5,418.02
		0001645646	Suppliers or Vendors	04/18/2016	\$1,789.58
		0001645982	Suppliers or Vendors	04/19/2016	\$2,527.51
		0001646394	Suppliers or Vendors	04/21/2016	\$4,679.76
		0001646692	Suppliers or Vendors	04/26/2016	\$3,844.61
		0001647048	Suppliers or Vendors	04/29/2016	\$3,410.30
		0001647442	Suppliers or Vendors	05/03/2016	\$6,809.86
		0001647966	Suppliers or Vendors	05/10/2016	\$5,456.51
			SUBTOTAL		\$74,777.93
183	B&W OPERATING LLC 100 PARK AVE SUITE 1020 OKLAHOMA CITY, OK 73102-8004	0001647049	Suppliers or Vendors	04/29/2016	\$4,619.76
			SUBTOTAL		\$4,619.76
184	B-ENT KMATT LLC P O BOX 185 DEQUINCY, LA 70633	0001642589	Suppliers or Vendors	03/29/2016	\$1,216.50
			SUBTOTAL		\$1,216.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
185	B-LINE FILTER AND SUPPLY INC P O BOX 4598 ODESSA, TX 79760	0001644677	Suppliers or Vendors	04/05/2016	\$1,043.44
			SUBTOTAL		\$1,043.44
186	B-P SUPPLY INC P O BOX 976 ANDREWS, TX 79714	0001640289	Suppliers or Vendors	03/01/2016	\$353.99
		0001641104	Suppliers or Vendors	03/02/2016	\$1,650.57
		0001645155	Suppliers or Vendors	04/13/2016	\$1,341.69
		0001645983	Suppliers or Vendors	04/22/2016	\$1,874.97
		0001647443	Suppliers or Vendors	05/04/2016	\$5,724.36
		0001647967	Suppliers or Vendors	05/12/2016	\$1,833.32
		0001648604	Suppliers or Vendors	05/13/2016	\$1,099.83
			SUBTOTAL		\$13,878.73
187	BACHMAN SERVICES INC PO BOX 96265 OKLAHOMA CITY, OK 73143-6265	0001641309	Suppliers or Vendors	03/01/2016	\$370.22
		0001646118	Suppliers or Vendors	04/19/2016	\$370.22
			SUBTOTAL		\$740.44
188	BACKHOES PLUS LLC PO BOX 2476 MIDLAND, TX 79702	0001642555	Suppliers or Vendors	03/15/2016	\$1,158.24
		0001644314	Suppliers or Vendors	03/30/2016	\$1,158.24
			SUBTOTAL		\$2,316.48
189	BACON AUTOPLEX INC PO BOX 1910 PALESTINE, TX 75802-1910	0001640290	Suppliers or Vendors	02/23/2016	\$1,795.71
		0001645156	Suppliers or Vendors	04/13/2016	\$77.71
			SUBTOTAL		\$1,873.42
190	BADGER FISHING AND RENTAL LLC PO BOX 6565 LUBBOCK, TX 79493-6565	0001641062	Suppliers or Vendors	03/02/2016	\$29,378.16
		0001642071	Suppliers or Vendors	03/09/2016	\$12,510.95
		0001642553	Suppliers or Vendors	03/16/2016	\$44,407.99
		0001643858	Suppliers or Vendors	03/29/2016	\$47,838.00
		0001644313	Suppliers or Vendors	03/31/2016	\$18,806.26
		0001644685	Suppliers or Vendors	04/05/2016	\$2,337.50
		0001645128	Suppliers or Vendors	04/12/2016	\$46,788.26
		0001645628	Suppliers or Vendors	04/13/2016	\$4,887.50
		0001646383	Suppliers or Vendors	04/20/2016	\$43,217.19
		0001647028	Suppliers or Vendors	04/27/2016	\$12,962.51
		0001647406	Suppliers or Vendors	05/03/2016	\$4,250.00
		0001647949	Suppliers or Vendors	05/10/2016	\$14,237.51
		0001648591	Suppliers or Vendors	05/11/2016	\$13,158.53
			SUBTOTAL		\$294,780.36

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
191	BAILEY COUNTY ELECTRIC COOPERATIVE P O DRAWER 1013 MULESHOE, TX 79347-1013				
		0001642590	Utility Payment	03/17/2016	\$489.23
		0001645157	Utility Payment	04/14/2016	\$478.43
			SUBTOTAL		\$967.66
192	BAILEYS ACE HARDWARE TRI CITY SURPLUS INC 1620 E. BROADWAY GLADEWATER, FL 75647				
		0001640291	Suppliers or Vendors	02/23/2016	\$23.80
		0001641105	Suppliers or Vendors	03/02/2016	\$20.05
		0001641696	Suppliers or Vendors	03/10/2016	\$107.49
		0001643879	Suppliers or Vendors	03/30/2016	\$19.47
		0001644709	Suppliers or Vendors	04/06/2016	\$129.88
		0001645158	Suppliers or Vendors	04/14/2016	\$30.30
		0001645647	Suppliers or Vendors	04/14/2016	\$56.78
			SUBTOTAL		\$387.77
193	BAKER HUGHES BUSINESS SUPPORT SVCS PO BOX 301057 DALLAS, TX 75303-1057				
		0001640510	Suppliers or Vendors	02/23/2016	\$75,181.43
		0001640817	Suppliers or Vendors	02/29/2016	\$25,454.29
		0001641423	Suppliers or Vendors	03/07/2016	\$217,848.10
		0001641891	Suppliers or Vendors	03/11/2016	\$73,413.39
		0001642267	Suppliers or Vendors	03/11/2016	\$17,991.84
		0001642899	Suppliers or Vendors	03/21/2016	\$159,247.09
		0001643340	Suppliers or Vendors	03/24/2016	\$59,474.88
		0001643676	Suppliers or Vendors	03/25/2016	\$73,848.31
		0001644107	Suppliers or Vendors	03/30/2016	\$67,304.93
		0001644510	Suppliers or Vendors	04/01/2016	\$116,935.66
		0001644901	Suppliers or Vendors	04/06/2016	\$33,463.29
		0001645398	Suppliers or Vendors	04/13/2016	\$146,303.18
		0001645808	Suppliers or Vendors	04/13/2016	\$77,127.81
		0001646211	Suppliers or Vendors	04/20/2016	\$111,101.39
		0001646508	Suppliers or Vendors	04/26/2016	\$117,623.02
		0001646851	Suppliers or Vendors	04/26/2016	\$76,389.22
		0001647177	Suppliers or Vendors	04/28/2016	\$73,344.19
		0001647721	Suppliers or Vendors	05/06/2016	\$277,703.80
		0001648146	Suppliers or Vendors	05/13/2016	\$50,643.43
		0001648752	Suppliers or Vendors	05/13/2016	\$59,832.91
			SUBTOTAL		\$1,910,232.16
194	BAKERSFIELD PIPE & SUPPLY INC PO BOX 60006 LOS ANGELES, CA 90060-0006				
		0001645788	Suppliers or Vendors	04/13/2016	\$7,884.00
		0001646183	Suppliers or Vendors	04/18/2016	\$976.89
		0001646494	Suppliers or Vendors	04/19/2016	\$1,569.21
			SUBTOTAL		\$10,430.10

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
195	BANNER SALES & SERVICE, LLC PO BOX 802 EL RENO, OK 73036				
		0001640292	Suppliers or Vendors	02/24/2016	\$502.44
		0001641106	Suppliers or Vendors	03/02/2016	\$1,360.20
		0001641697	Suppliers or Vendors	03/09/2016	\$1,993.87
		0001645159	Suppliers or Vendors	04/15/2016	\$173.99
		SUBTOTAL			\$4,030.50
196	BARBARA R HUNTER 1386 CHEVIOT TRAIL GRAYLING, MI 49738				
		0006503282	Land Payments	03/28/2016	\$1.00
		0006503283	Land Payments	03/28/2016	\$1.43
		SUBTOTAL			\$2.43
197	BARNEYS REPAIR & MACHINE INC 1100 PROUGH RD KALKASKA, MI 49646				
		0001641415	Suppliers or Vendors	03/03/2016	\$244.23
		0001642262	Suppliers or Vendors	03/10/2016	\$12.57
		0001642895	Suppliers or Vendors	03/17/2016	\$242.09
		0001644099	Suppliers or Vendors	04/01/2016	\$1,240.64
		0001644894	Suppliers or Vendors	04/06/2016	\$359.22
		SUBTOTAL			\$2,098.75
198	BARR AIR PATROL LLC 1442 AIRPORT BLVD SUITE 11 MESQUITE, TX 75181				
		0001641031	Suppliers or Vendors	03/04/2016	\$1,041.30
		0001644297	Suppliers or Vendors	04/01/2016	\$1,137.90
		0001647381	Suppliers or Vendors	05/03/2016	\$882.88
		SUBTOTAL			\$3,062.08
199	BARTON WELDING SUPPLY P O BOX 1188 BROWNSFIELD, TX 79316				
		0001640293	Suppliers or Vendors	02/24/2016	\$22.25
		0001642591	Suppliers or Vendors	03/18/2016	\$44.50
		0001645648	Suppliers or Vendors	04/14/2016	\$22.25
		SUBTOTAL			\$89.00
200	BASCO BEARINGS AND ALLIED SUPPLY 2155 HWY 64 NORTH P O BOX 1557 GUYMON, OK 73942				
		0001640666	Suppliers or Vendors	02/25/2016	\$5,584.34
		0001641012	Suppliers or Vendors	03/02/2016	\$7,653.61
		0001641645	Suppliers or Vendors	03/11/2016	\$1,363.86
		0001642049	Suppliers or Vendors	03/11/2016	\$1,410.01
		0001642514	Suppliers or Vendors	03/21/2016	\$1,782.81
		0001643108	Suppliers or Vendors	03/23/2016	\$693.80
		0001643832	Suppliers or Vendors	03/29/2016	\$435.07
		0001644288	Suppliers or Vendors	04/04/2016	\$1,234.39
		0001644660	Suppliers or Vendors	04/06/2016	\$1,248.67
		0001646364	Suppliers or Vendors	04/21/2016	\$514.23
		0001646644	Suppliers or Vendors	04/27/2016	\$5,319.28

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647359	Suppliers or Vendors	05/05/2016	\$1,822.27
		0001647922	Suppliers or Vendors	05/11/2016	\$599.98
		SUBTOTAL			\$29,662.32
201	BASELINE ENERGY SERVICES, LP PO BOX 470929 FORT WORTH, TX 76147				
		0001641107	Suppliers or Vendors	03/02/2016	\$7,718.22
		0001644335	Suppliers or Vendors	04/12/2016	\$7,220.28
		0001647444	Suppliers or Vendors	05/03/2016	\$7,718.22
		SUBTOTAL			\$22,656.72
202	BASIC ENERGY SERVICES LP PO BOX 841903 DALLAS, TX 75284-1903				
		0001640546	Suppliers or Vendors	02/22/2016	\$14,084.14
		0001640854	Suppliers or Vendors	02/25/2016	\$5,416.32
		0001641490	Suppliers or Vendors	03/02/2016	\$106,766.18
		0001641926	Suppliers or Vendors	03/09/2016	\$143,129.05
		0001642329	Suppliers or Vendors	03/11/2016	\$7,828.59
		0001642972	Suppliers or Vendors	03/16/2016	\$111,930.46
		0001643378	Suppliers or Vendors	03/21/2016	\$38,090.59
		0001643706	Suppliers or Vendors	03/23/2016	\$5,126.74
		0001644168	Suppliers or Vendors	03/28/2016	\$28,233.79
		0001644546	Suppliers or Vendors	03/30/2016	\$12,953.12
		0001644939	Suppliers or Vendors	04/04/2016	\$91,786.75
		0001645475	Suppliers or Vendors	04/12/2016	\$66,245.46
		0001646240	Suppliers or Vendors	04/18/2016	\$51,050.66
		0001646534	Suppliers or Vendors	04/20/2016	\$38,700.31
		0001647206	Suppliers or Vendors	05/02/2016	\$100,769.42
		0001647775	Suppliers or Vendors	05/02/2016	\$22,798.29
		0001648475	Suppliers or Vendors	05/09/2016	\$89,750.76
		0001648791	Suppliers or Vendors	05/10/2016	\$12,383.80
		SUBTOTAL			\$947,044.43
203	BASS ENGINEERING COMPANY BASS CORROSION SERVICES INC P O BOX 5609 LONGVIEW, TX 75608				
		0001641698	Suppliers or Vendors	03/09/2016	\$592.13
		0001643880	Suppliers or Vendors	03/29/2016	\$592.13
		SUBTOTAL			\$1,184.26
204	BATES PUMPING SERVICE PO BOX 1245 MONAHANS, TX 79756				
		0001641108	Suppliers or Vendors	03/01/2016	\$8,700.00
		0001644336	Suppliers or Vendors	03/31/2016	\$9,300.00
		0001647445	Suppliers or Vendors	05/03/2016	\$9,000.00
		SUBTOTAL			\$27,000.00
205	BAY COUNTY DEPT. OF WATER & SEWER 3933 PATTERSON RD. BAY CITY, MI 48706-1933				
		0001641437	Utility Payment	03/01/2016	\$22.31
		0001644125	Utility Payment	03/29/2016	\$81.12
		0001644126	Utility Payment	03/29/2016	\$21.23
		SUBTOTAL			\$124.66

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
206	BAY HARDWARE 215 MAIN STREET SEAL BEACH, CA 90740-6388				
		0001643655	Suppliers or Vendors	03/28/2016	\$36.62
		0001644882	Suppliers or Vendors	04/08/2016	\$25.38
		0001648128	Suppliers or Vendors	05/13/2016	\$79.73
		SUBTOTAL			\$141.73
207	BB ANSWERING SERVICE ALERT COMMUNICATIONS 201 E MARSHALL AVENUE LONGVIEW, TX 75601-5338				
		0001641699	Suppliers or Vendors	03/08/2016	\$125.84
		0001641700	Suppliers or Vendors	03/08/2016	\$71.84
		0001644710	Suppliers or Vendors	04/05/2016	\$114.75
		0001644711	Suppliers or Vendors	04/05/2016	\$74.16
		0001647446	Suppliers or Vendors	05/03/2016	\$107.17
		0001647447	Suppliers or Vendors	05/03/2016	\$69.61
		SUBTOTAL			\$563.37
208	BCM & ASSOCIATES INC P O BOX 13077 ODESSA, TX 79768-3077				
		0001644337	Suppliers or Vendors	03/30/2016	\$23,278.00
		SUBTOTAL			\$23,278.00
209	BEAR WELDING INC 2340 W. 17TH STREET LONG BEACH, CA 90813				
		0001640198	Suppliers or Vendors	02/24/2016	\$496.00
		0001640640	Suppliers or Vendors	02/24/2016	\$496.00
		0001640950	Suppliers or Vendors	03/04/2016	\$992.00
		0001641604	Suppliers or Vendors	03/09/2016	\$1,488.00
		0001642016	Suppliers or Vendors	03/09/2016	\$992.00
		0001642456	Suppliers or Vendors	03/22/2016	\$992.00
		0001643080	Suppliers or Vendors	03/24/2016	\$992.00
		0001643449	Suppliers or Vendors	03/24/2016	\$496.00
		0001646344	Suppliers or Vendors	04/21/2016	\$992.00
		0001646606	Suppliers or Vendors	04/26/2016	\$496.00
		0001648546	Suppliers or Vendors	05/12/2016	\$992.00
		SUBTOTAL			\$9,424.00
210	BEAVER AUTO SUPPLY INC PO BOX 1209 508 DOUGLAS BEAVER, OK 73932				
		0001642592	Suppliers or Vendors	03/22/2016	\$72.96
		0001646395	Suppliers or Vendors	04/29/2016	\$82.35
		SUBTOTAL			\$155.31
211	BEAVER SUPPLY LLC P O BOX 310 231 DOUGLAS AVE BEAVER, OK 73932				
		0001647448	Suppliers or Vendors	05/10/2016	\$94.72
		SUBTOTAL			\$94.72

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
212	BECK REDDEN LLP 1221 MCKINNEY STREET SUITE 4500 HOUSTON, TX 77010	0001644594 0001647246	Suppliers or Vendors Suppliers or Vendors	03/31/2016 05/03/2016	\$9,720.55 \$17,744.30
			SUBTOTAL		\$27,464.85
213	BECKMAN PRODUCTION SERVICES INC PO BOX 670 KALKASKA, MI 49646	0001643330	Suppliers or Vendors	03/22/2016	\$3,322.60
			SUBTOTAL		\$3,322.60
214	BECKMAN PRODUCTION SERVICES INC PO BOX 205794 DALLAS, TX 75320-5794	0001640501 0001641404 0001642256 0001642885 0001643331 0001643663 0001644495 0001644088 0001645384 0001645799 0001646499 0001646841 0001647164 0001647707 0001648739 0001648134	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 03/04/2016 03/10/2016 03/21/2016 03/21/2016 03/24/2016 03/30/2016 04/01/2016 04/11/2016 04/14/2016 04/22/2016 04/28/2016 04/29/2016 05/03/2016 05/11/2016 05/12/2016	\$4,025.65 \$8,164.95 \$2,562.00 \$4,834.20 \$1,562.00 \$4,020.25 \$12,353.80 \$7,287.90 \$9,300.25 \$3,129.00 \$2,175.00 \$2,585.00 \$9,709.00 \$13,276.00 \$4,308.00 \$1,546.60
			SUBTOTAL		\$90,839.60
215	BECKY KEE 120 CHRISTINE DRIVE BULLARD, TX 75757	0001643881	Suppliers or Vendors	04/05/2016	\$1,000.00
			SUBTOTAL		\$1,000.00
216	BELL SUPPLY COMPANY P O BOX 842263 DALLAS, TX 75284	0001640699 0001641109 0001641701 0001642593 0001643158 0001644338 0001644712 0001646396 0001647050 0001647968	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/02/2016 03/07/2016 03/15/2016 03/21/2016 03/31/2016 04/04/2016 04/20/2016 04/27/2016 05/09/2016	\$2,772.10 \$520.97 \$823.96 \$243.83 \$258.26 \$1,053.43 \$284.46 \$1,582.19 \$430.09 \$1,229.77
			SUBTOTAL		\$9,199.06

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
217	BENNETT PUMPING RR 1 BOX 1695 CEMENT, OK 73017	0001642594 0001645984	Suppliers or Vendors Suppliers or Vendors	03/18/2016 04/20/2016	\$2,200.00 \$2,200.00
			SUBTOTAL		\$4,400.00
218	BENOIT PREMIUM THREADING LLC DEPT 3219 PO BOX 123219 DALLAS, TX 75312-3219	0001647024	Suppliers or Vendors	04/27/2016	\$10,430.00
			SUBTOTAL		\$10,430.00
219	BENRO PUMP & SUPPLY CO INC PO BOX 778 GOLDSMITH, TX 79741	0001640294 0001641110 0001641702 0001642087 0001642595 0001643159 0001643537 0001643882 0001644339 0001644713 0001645160 0001645649 0001645985 0001646397 0001647051 0001647449 0001647969 0001648605	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/01/2016 03/08/2016 03/14/2016 03/17/2016 03/24/2016 03/24/2016 03/29/2016 03/30/2016 04/11/2016 04/12/2016 04/13/2016 04/19/2016 04/21/2016 04/27/2016 05/04/2016 05/11/2016 05/11/2016	\$22,273.01 \$1,889.16 \$8,000.51 \$1,671.73 \$8,793.18 \$1,403.81 \$1,989.20 \$1,443.17 \$5,078.24 \$2,248.39 \$8,246.88 \$3,391.05 \$1,850.21 \$3,179.09 \$1,084.34 \$11,989.04 \$13,122.01 \$712.68
			SUBTOTAL		\$98,365.70
220	BENT RIVER CONTRACTORS LLC 11456 FM 2625 W HALLESVILLE, TX 75650	0001646398	Suppliers or Vendors	04/21/2016	\$3,528.00
			SUBTOTAL		\$3,528.00
221	BENTLY NEVADA INC FILE NO 42058 LOS ANGELES, CA 90074-2058	0001641703	Suppliers or Vendors	03/07/2016	\$1,089.33
			SUBTOTAL		\$1,089.33
222	BERITH EQUIPMENT INC. P O BOX 2576 KILGORE, TX 75662	0001640295 0001641111 0001641704 0001642088 0001642596 0001643160 0001643538	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/01/2016 03/10/2016 03/10/2016 03/18/2016 03/23/2016 03/24/2016	\$10,825.00 \$1,393.19 \$1,523.71 \$952.44 \$406.09 \$1,691.84 \$11,181.61

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001644340	Suppliers or Vendors	04/01/2016	\$13,439.14
		0001644714	Suppliers or Vendors	04/06/2016	\$387.20
		0001645161	Suppliers or Vendors	04/13/2016	\$962.67
		0001645650	Suppliers or Vendors	04/19/2016	\$353.58
		0001645986	Suppliers or Vendors	04/20/2016	\$397.42
		0001646693	Suppliers or Vendors	04/27/2016	\$316.81
		0001647052	Suppliers or Vendors	04/28/2016	\$388.52
		0001647450	Suppliers or Vendors	05/05/2016	\$11,103.32
		0001647970	Suppliers or Vendors	05/12/2016	\$12,327.63
		SUBTOTAL			\$67,650.17
223	BETA LAND SERVICES LLC PO BOX 51241 LAFAYETTE, LA 70505				
		0001640557	Suppliers or Vendors	02/25/2016	\$1,800.00
		0001641506	Suppliers or Vendors	03/03/2016	\$2,250.00
		0001641935	Suppliers or Vendors	03/10/2016	\$2,250.00
		0001642987	Suppliers or Vendors	03/21/2016	\$2,250.00
		0001643712	Suppliers or Vendors	03/29/2016	\$65,604.15
		0001644558	Suppliers or Vendors	04/04/2016	\$255.80
		0001646541	Suppliers or Vendors	04/26/2016	\$100,723.69
		0001647791	Suppliers or Vendors	05/09/2016	\$189,025.55
		MANUAL 0267	Suppliers or Vendors	05/13/2016	\$16,868.00
		SUBTOTAL			\$381,027.19
224	BETTIE MOORE STUART P.O. BOX 248 FAYETTEVILLE, AR 72701				
		0001647247	Suppliers or Vendors	05/10/2016	\$234.85
		SUBTOTAL			\$234.85
225	BETTY J BURROUGHS PO BOX 385 SUTTONS BAY, MI 49682				
		0006503429	Land Payments	03/28/2016	\$9.63
		SUBTOTAL			\$9.63
226	BETTY J GAVETTE LIVING TRUST DTD 31 2160 AVONDALE PONTIAC, MI 48053				
		0006503315	Land Payments	03/28/2016	\$115.00
		SUBTOTAL			\$115.00
227	BETTY RAE THOMAS LIFE ESTATE 1208 W CR 32 BIG SPRINGS, TX 79720				
		0001645874	Suppliers or Vendors	04/12/2016	\$80,000.00
		SUBTOTAL			\$80,000.00
228	BGL ASSET SERVICES LLC 2193 NORTHWAY DRIVE MT PLEASANT, MI 48858				
		0001641485	Suppliers or Vendors	03/24/2016	\$500.00
		SUBTOTAL			\$500.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
229	BIG 3 TIRE INC PO BOX 1777 MIDLAND, TX 79702				
		0001640986	Suppliers or Vendors	03/02/2016	\$1,696.75
		0001641627	Suppliers or Vendors	03/09/2016	\$4,332.58
		0001642492	Suppliers or Vendors	03/17/2016	\$2,789.06
		0001644269	Suppliers or Vendors	03/31/2016	\$1,030.58
		0001644639	Suppliers or Vendors	04/06/2016	\$1,263.07
		0001645066	Suppliers or Vendors	04/15/2016	\$15.00
		0001646997	Suppliers or Vendors	04/28/2016	\$860.68
		0001648562	Suppliers or Vendors	05/12/2016	\$1,451.11
		SUBTOTAL			\$13,438.83
230	BIG CHIEF PIPE AND SUPPLY INC 117 SE 27TH MOORE, OK 73160				
		0001643539	Suppliers or Vendors	03/25/2016	\$695.07
		0001643883	Suppliers or Vendors	04/04/2016	\$1,793.48
		0001645162	Suppliers or Vendors	04/13/2016	\$561.02
		SUBTOTAL			\$3,049.57
231	BIG COUNTRY OIL TOOLS, LP P.O. BOX 880 SNYDER, TX 79550				
		0001642799	Suppliers or Vendors	03/22/2016	\$10,350.00
		0001644450	Suppliers or Vendors	03/31/2016	\$12,650.00
		0001644846	Suppliers or Vendors	04/07/2016	\$26,450.00
		0001645310	Suppliers or Vendors	04/14/2016	\$2,300.00
		0001646466	Suppliers or Vendors	04/26/2016	\$11,133.00
		0001647633	Suppliers or Vendors	05/09/2016	\$12,650.00
		SUBTOTAL			\$75,533.00
232	BIG HORN CO OP MARKETING ASSOCIATIO P.O. BOX 591 GREYBULL, WY 82426				
		0001640475	Suppliers or Vendors	03/02/2016	\$16.80
		SUBTOTAL			\$16.80
233	BIG M TIRE CENTER INC 14427 HIGHWAY 89 JAY, FL 32565				
		0001641705	Suppliers or Vendors	03/10/2016	\$65.91
		0001644341	Suppliers or Vendors	04/04/2016	\$93.72
		0001644715	Suppliers or Vendors	04/08/2016	\$177.13
		0001645163	Suppliers or Vendors	04/13/2016	\$1,181.58
		0001645987	Suppliers or Vendors	04/20/2016	\$40.47
		0001646694	Suppliers or Vendors	04/27/2016	\$365.06
		0001647053	Suppliers or Vendors	05/02/2016	\$484.81
		0001647451	Suppliers or Vendors	05/04/2016	\$476.62
		0001647971	Suppliers or Vendors	05/13/2016	\$48.99
		SUBTOTAL			\$2,934.29

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
234	BIG O TIRES 1969 GARDNER LANE CORYDON, IN 47112				
		0001640439	Suppliers or Vendors	02/23/2016	\$34.62
		0001642803	Suppliers or Vendors	03/18/2016	\$34.62
		0001643273	Suppliers or Vendors	03/23/2016	\$1,072.02
		0001644452	Suppliers or Vendors	03/31/2016	\$799.21
		0001647634	Suppliers or Vendors	05/04/2016	\$54.13
		SUBTOTAL			\$1,994.60
235	BIG O TIRES 1969 GARDNER LANE CORYDON, IN 47112				
		0001640500	Suppliers or Vendors	02/23/2016	\$1,078.92
		SUBTOTAL			\$1,078.92
236	BIG O TIRES OF BRANDENBURG INC H & H MARKETING INC 333 BROADWAY BRANDENBURG, KY 40108				
		0001645805	Suppliers or Vendors	04/15/2016	\$37.19
		SUBTOTAL			\$37.19
237	BIG SPRING CAT CONSTRUCTION INC PO BOX 216 ANDREWS, TX 79714				
		0001640984	Suppliers or Vendors	03/01/2016	\$1,249.91
		0001641625	Suppliers or Vendors	03/08/2016	\$7,250.00
		0001642490	Suppliers or Vendors	03/16/2016	\$3,517.01
		0001643095	Suppliers or Vendors	03/22/2016	\$2,165.78
		0001643814	Suppliers or Vendors	03/29/2016	\$5,500.00
		0001644267	Suppliers or Vendors	03/30/2016	\$19,994.00
		0001644637	Suppliers or Vendors	04/05/2016	\$1,637.80
		0001645064	Suppliers or Vendors	04/12/2016	\$833.36
		0001645596	Suppliers or Vendors	04/13/2016	\$1,465.40
		0001645919	Suppliers or Vendors	04/19/2016	\$1,458.40
		0001646627	Suppliers or Vendors	04/26/2016	\$549.53
		0001648559	Suppliers or Vendors	05/11/2016	\$2,370.52
		SUBTOTAL			\$47,991.71
238	BIG THREE PUMP SERVICE 710 FIRST STREET P O BO 241 LEVELLAND, TX 79336				
		0001642089	Suppliers or Vendors	03/15/2016	\$2,549.29
		0001643540	Suppliers or Vendors	03/29/2016	\$1,252.60
		0001645164	Suppliers or Vendors	04/12/2016	\$5,225.40
		0001645651	Suppliers or Vendors	04/18/2016	\$2,549.29
		SUBTOTAL			\$11,576.58
239	BIG TREE MEASUREMENT P O BOX 291 SONORA, TX 76950				
		0001641112	Suppliers or Vendors	03/04/2016	\$1,372.00
		0001647452	Suppliers or Vendors	05/13/2016	\$130.00
		SUBTOTAL			\$1,502.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
240	BILL MARSH AUTOMOTIVE GROUP INC 1655 SO GARFIELD AVE. TRAVERSE CITY, MI 49686	0001640495 0001645795 0001646834 0001647160	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/03/2016 04/15/2016 04/28/2016 05/02/2016	\$568.82 \$593.59 \$100.68 \$2,481.10 \$3,744.19
			SUBTOTAL		
241	BILL MCRAE FORD INC 1511 EAST RUSK JACKSONVILLE, TX 75766	0001641113 0001643884 0001647453	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/29/2016 05/04/2016	\$612.84 \$1,889.50 \$1,383.21 \$3,885.55
			SUBTOTAL		
242	BISCOM INC 321 BILLERICA ROAD CHELMSFORD, MA 01824	0001642889	Suppliers or Vendors	03/16/2016	\$3,910.00 \$3,910.00
			SUBTOTAL		
243	BISON TRUCKING LLC 14301 CALIBER DRIVE STE 300 OKLAHOMA CITY, OK 73134	0001640274	Suppliers or Vendors	02/23/2016	\$2,630.00 \$2,630.00
			SUBTOTAL		
244	BJS OILFIELD CONSTRUCTION INC PO BOX 696 BLANCHARD, OK 73010	0001640296 0001641114 0001642597 0001643885 0001644716 0001645165 0001645652 0001645988 0001646695	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/29/2016 03/03/2016 03/17/2016 03/31/2016 04/06/2016 04/14/2016 04/18/2016 04/20/2016 04/28/2016	\$15,445.00 \$7,324.98 \$10,834.00 \$1,088.00 \$6,530.65 \$1,216.00 \$3,806.00 \$3,072.00 \$2,560.00 \$51,876.63
			SUBTOTAL		
245	BLACK GOLD PUMP & SUPPLY INC PO BOX 16007 LONG BEACH, CA 90806	0001640199 0001645036 0001645581 0001645899 0001646345	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/29/2016 04/18/2016 04/18/2016 04/28/2016 04/28/2016	\$20,906.66 \$702.52 \$101.21 \$5,816.65 \$16,662.05 \$44,189.09
			SUBTOTAL		

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
246	BLACK HILLS ENERGY PO BOX 6001 RAPID CITY, SD 57701				
		0001642779	Utility Payment	03/16/2016	\$2,326.16
		0001642780	Utility Payment	03/16/2016	\$1,966.29
		0001642781	Utility Payment	03/16/2016	\$2,839.09
		0001646112	Utility Payment	04/19/2016	\$2,222.75
		0001646113	Utility Payment	04/19/2016	\$1,991.10
		0001646114	Utility Payment	04/19/2016	\$998.34
		SUBTOTAL			\$12,343.73
247	BLACK MAGIC ENTERPRISES LLC J M P A L TRUCKING PO BOX 26 LENORAH, TX 79749				
		0001640228	Suppliers or Vendors	02/23/2016	\$51,183.25
		0001644276	Suppliers or Vendors	04/04/2016	\$54,892.50
		0001644647	Suppliers or Vendors	04/05/2016	\$371.25
		0001645075	Suppliers or Vendors	04/12/2016	\$7,242.75
		0001645528	Suppliers or Vendors	04/12/2016	\$55,800.00
		SUBTOTAL			\$169,489.75
248	BLACK RIVER PRODUCTION SERVICES INC PO BOX 426 ATLANTA, MI 49709				
		0001640562	Suppliers or Vendors	02/25/2016	\$490.00
		0001641942	Suppliers or Vendors	03/08/2016	\$1,075.00
		0001644564	Suppliers or Vendors	03/31/2016	\$495.00
		SUBTOTAL			\$2,060.00
249	BLACK RIVER PRODUCTION SERVICES INC 12234 W 638 HWY MILLERSBURG, MI 49759				
		0001642343	Suppliers or Vendors	03/31/2016	\$420.00
		SUBTOTAL			\$420.00
250	BLACKJACK POWER SWIVELS 2525 MITCHELL RANCH WAY PASO ROBLES, CA 93446				
		0001644875	Suppliers or Vendors	04/11/2016	\$18,720.00
		0001647685	Suppliers or Vendors	05/10/2016	\$900.00
		0001648120	Suppliers or Vendors	05/11/2016	\$900.00
		SUBTOTAL			\$20,520.00
251	BLAKEMAN PROPANE INC PO BOX 1054 SUNDANCE, WY 82729				
		0001640842	Suppliers or Vendors	02/29/2016	\$9,400.09
		0001641468	Suppliers or Vendors	03/02/2016	\$16,167.28
		0001641918	Suppliers or Vendors	03/11/2016	\$3,747.60
		0001642312	Suppliers or Vendors	03/11/2016	\$12,102.19
		0001642945	Suppliers or Vendors	03/21/2016	\$1,830.84
		0001643364	Suppliers or Vendors	03/28/2016	\$1,895.99
		0001644537	Suppliers or Vendors	04/05/2016	\$2,783.00
		0001644925	Suppliers or Vendors	04/05/2016	\$10,238.50
		0001645454	Suppliers or Vendors	04/13/2016	\$11,879.90
		0001646875	Suppliers or Vendors	04/27/2016	\$14,794.25
		0001647194	Suppliers or Vendors	05/04/2016	\$659.62

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647764	Suppliers or Vendors	05/04/2016	\$21,520.73
		0001648180	Suppliers or Vendors	05/12/2016	\$6,101.19
		0001648783	Suppliers or Vendors	05/12/2016	\$3,221.06
		SUBTOTAL			\$116,342.24
252	BLUEGRASS SOUTHERN CROSS LLC PO BOX 269 DENVER, CO 80201				
		0001644326	Suppliers or Vendors	03/30/2016	\$1,625.00
		0001647421	Suppliers or Vendors	05/09/2016	\$2,510.00
		SUBTOTAL			\$4,135.00
253	BLUELINE RENTAL LLC PO BOX 840062 DALLAS, TX 75284-0062				
		0001644850	Suppliers or Vendors	04/04/2016	\$3,150.30
		0001646129	Suppliers or Vendors	04/18/2016	\$3,611.12
		0001646789	Suppliers or Vendors	04/25/2016	\$100.00
		0001648089	Suppliers or Vendors	05/09/2016	\$250.00
		SUBTOTAL			\$7,111.42
254	BLUESTONE NATURAL RESOURCES LLC 2100 SOUTH UTICA AVE SUITE 200 TULSA, OK 74114				
		0001643161	Suppliers or Vendors	03/21/2016	\$6.12
		0001645989	Suppliers or Vendors	04/22/2016	\$13,908.09
		SUBTOTAL			\$13,914.21
255	BO MONK PIPE TESTING CO INC PO BOX 1767 HOBBS, NM 88241				
		0001641706	Suppliers or Vendors	03/09/2016	\$1,346.88
		0001644342	Suppliers or Vendors	04/06/2016	\$1,690.20
		SUBTOTAL			\$3,037.08
256	BOLGER OPERATING CO PERRY BOLGER P O BOX 1782 MIDLAND, TX 79702-1782				
		0001641707	Suppliers or Vendors	03/10/2016	\$6,859.13
		0001647972	Suppliers or Vendors	05/10/2016	\$9,980.14
		SUBTOTAL			\$16,839.27
257	BOLT FUEL OIL CO INC PO BOX 1014 KILGORE, TX 75663				
		0001640297	Suppliers or Vendors	02/25/2016	\$1,103.00
		SUBTOTAL			\$1,103.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
258	BOND OILFIELD CONTRACTING INC PO BOX 175 ROBERTSON, WY 82944				
		0001641072	Suppliers or Vendors	03/02/2016	\$20,587.19
		0001642568	Suppliers or Vendors	03/23/2016	\$20,325.18
		0001644322	Suppliers or Vendors	04/04/2016	\$20,607.44
		0001645634	Suppliers or Vendors	04/15/2016	\$20,465.69
		0001647418	Suppliers or Vendors	05/05/2016	\$20,768.90
		SUBTOTAL			\$102,754.40
259	BONDURANT LUMBER AND HARDWARE INC P O BOX 1944 FLOMATION, AL 36441				
		0001640904	Suppliers or Vendors	02/29/2016	\$2,500.00
		0001641115	Suppliers or Vendors	03/02/2016	\$95.41
		0001642598	Suppliers or Vendors	03/17/2016	\$597.16
		0001643162	Suppliers or Vendors	03/22/2016	\$596.61
		0001645653	Suppliers or Vendors	04/13/2016	\$108.52
		0001645990	Suppliers or Vendors	04/19/2016	\$164.36
		0001647054	Suppliers or Vendors	04/27/2016	\$167.89
		0001647454	Suppliers or Vendors	05/05/2016	\$850.61
		SUBTOTAL			\$5,080.56
260	BOOT BARN INC 15345 BARRANCA PKWY IRVINE, CA 92618				
		0001641634	Suppliers or Vendors	03/09/2016	\$484.98
		0001643413	Suppliers or Vendors	03/28/2016	\$200.00
		0001643480	Suppliers or Vendors	03/28/2016	\$394.84
		0001645076	Suppliers or Vendors	04/21/2016	\$147.21
		0001645602	Suppliers or Vendors	04/21/2016	\$556.38
		0001645930	Suppliers or Vendors	04/21/2016	\$991.77
		SUBTOTAL			\$2,775.18
261	BOOTS SMITH OILFIELD SERVICES LLC PO DRAWER 1987 LAUREL, MS 39441				
		0001644509	Suppliers or Vendors	04/04/2016	\$8,200.00
		SUBTOTAL			\$8,200.00
262	BORDER STATES ELECTRIC SUPPLY OF TX BORDER STATES INDUSTRIES INC PO BOX 911105 DENVER, CO 80291-1105				
		0001643646	Suppliers or Vendors	03/22/2016	\$328.85
		0001644061	Suppliers or Vendors	03/31/2016	\$103.09
		0001647679	Suppliers or Vendors	05/03/2016	\$1,213.19
		SUBTOTAL			\$1,645.13
263	BORETS US INC P O BOX 301516 DALLAS, TX 75303-1516				
		0001644082	Suppliers or Vendors	03/29/2016	\$268.76
		0001646837	Suppliers or Vendors	04/26/2016	\$268.76
		SUBTOTAL			\$537.52

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
264	BOSS HOG WELDING LLC P.O.BOX 431 LAMESA, TX 79331	0001644839	Suppliers or Vendors	04/05/2016	\$454.65
			SUBTOTAL		\$454.65
265	BOWLING SERVICES P O BOX 115 RINGWOOD, OK 73768	0001642599	Suppliers or Vendors	03/21/2016	\$8,000.00
		0001645166	Suppliers or Vendors	04/15/2016	\$8,000.00
			SUBTOTAL		\$16,000.00
266	BP AMERICA PRODUCTION COMPANY P O BOX 277897 ATLANTA, GA 30384-7897	MANUAL 0243	Suppliers or Vendors	03/10/2016	\$2,810.72
		MANUAL 0244	Suppliers or Vendors	04/11/2016	\$2,876.25
		0001647751	Suppliers or Vendors	05/02/2016	\$28,075.41
			SUBTOTAL		\$33,762.38
267	BP AMERICA PRODUCTION COMPANY PO BOX 848155 DALLAS, TX 75284-8155	0001641452	Suppliers or Vendors	03/02/2016	\$28,714.42
		0001642299	Suppliers or Vendors	03/10/2016	\$502.52
		0001642930	Suppliers or Vendors	03/16/2016	\$24,774.48
		0001644527	Suppliers or Vendors	03/31/2016	\$129.43
		0001644916	Suppliers or Vendors	04/04/2016	\$35,526.13
		0001645440	Suppliers or Vendors	04/13/2016	\$22,778.60
		0001648167	Suppliers or Vendors	05/09/2016	\$21,186.77
			SUBTOTAL		\$133,612.35
268	BPL ELECTRICAL SERVICES LLC RR 2 BOX 57 TURPIN, OK 73050	0001640278	Suppliers or Vendors	03/01/2016	\$12,616.50
		0001644330	Suppliers or Vendors	04/05/2016	\$10,050.00
		0001645144	Suppliers or Vendors	04/25/2016	\$486.00
		0001645970	Suppliers or Vendors	04/25/2016	\$4,212.00
		0001647428	Suppliers or Vendors	04/27/2016	\$2,592.00
		0001646679	Suppliers or Vendors	05/03/2016	\$2,538.00
		0001647959	Suppliers or Vendors	05/03/2016	\$2,592.00
			SUBTOTAL		\$35,086.50
269	BRADFORD SUPPLY CO PO BOX 246 ROBINSON, IL 62454	0001640824	Suppliers or Vendors	02/25/2016	\$175.02
		0001641895	Suppliers or Vendors	03/08/2016	\$556.13
		0001642908	Suppliers or Vendors	03/18/2016	\$508.10
		0001643347	Suppliers or Vendors	03/22/2016	\$1,499.30
		0001643678	Suppliers or Vendors	03/25/2016	\$128.07
		0001644117	Suppliers or Vendors	03/29/2016	\$274.89
		0001645812	Suppliers or Vendors	04/15/2016	\$367.47
		0001646216	Suppliers or Vendors	04/19/2016	\$515.71
		0001646857	Suppliers or Vendors	04/26/2016	\$357.83
		0001647182	Suppliers or Vendors	04/28/2016	\$130.81

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647729	Suppliers or Vendors	05/04/2016	\$823.86
		0001648156	Suppliers or Vendors	05/10/2016	\$396.83
		SUBTOTAL			\$5,734.02
270	BRADLEYS SERVICES PO BOX 329 ANDREWS, TX 79714				
		0001645167	Suppliers or Vendors	04/13/2016	\$12,000.00
		0001648607	Suppliers or Vendors	05/11/2016	\$735.00
		SUBTOTAL			\$12,735.00
271	BRAMMER ENGINEERING INC PO BOX 301670 DALLAS, TX 75303				
		0001641116	Suppliers or Vendors	03/07/2016	\$12,092.98
		0001644717	Suppliers or Vendors	04/05/2016	\$19,976.45
		0001647455	Suppliers or Vendors	05/06/2016	\$19,516.47
		SUBTOTAL			\$51,585.90
272	BRANDENBURG TELEPHONE CO P. O. BOX 599 BRANDENBURG, KY 40108-0599				
		0001640826	Utility Payment	02/25/2016	\$129.91
		0001640827	Utility Payment	02/25/2016	\$109.96
		0001643348	Utility Payment	03/22/2016	\$129.91
		0001643349	Utility Payment	03/22/2016	\$109.96
		0001646859	Utility Payment	04/27/2016	\$130.03
		0001646860	Utility Payment	04/27/2016	\$110.08
		SUBTOTAL			\$719.85
273	BRANDON & CLARK INC PO BOX 3159 LUBBOCK, TX 79452				
		0001640298	Suppliers or Vendors	02/23/2016	\$7,145.98
		0001642600	Suppliers or Vendors	03/18/2016	\$1,645.55
		0001645168	Suppliers or Vendors	04/13/2016	\$62.61
		0001645654	Suppliers or Vendors	04/14/2016	\$279.54
		0001646399	Suppliers or Vendors	04/21/2016	\$27.25
		0001648608	Suppliers or Vendors	05/12/2016	\$958.23
		SUBTOTAL			\$10,119.16
274	BRANTON TOOLS, LLC 4605 MACKS DRIVE BOSSIER CITY, LA 71111				
		0001643886	Suppliers or Vendors	03/30/2016	\$5,910.05
		SUBTOTAL			\$5,910.05
275	BRAUN ELECTRIC COMPANY INC 3000 E BELLE TERRACE BAKERSFIELD, CA 93307				
		0001640973	Suppliers or Vendors	03/02/2016	\$4,336.00
		0001642028	Suppliers or Vendors	03/10/2016	\$834.25
		0001642479	Suppliers or Vendors	03/17/2016	\$595.50
		0001643806	Suppliers or Vendors	03/30/2016	\$219.00
		0001644633	Suppliers or Vendors	04/05/2016	\$434.00
		0001645912	Suppliers or Vendors	04/19/2016	\$380.75
		0001646352	Suppliers or Vendors	04/19/2016	\$401.25
		0001646623	Suppliers or Vendors	04/29/2016	\$119.25

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646992	Suppliers or Vendors	04/29/2016	\$726.00
		0001647325	Suppliers or Vendors	05/04/2016	\$584.00
			SUBTOTAL		\$8,630.00
276	BREA CHAMBER OF COMMERCE 1 CIVIC CENTER CIRCLE BREA, CA 92821				
		0001643784	Suppliers or Vendors	04/07/2016	\$432.50
			SUBTOTAL		\$432.50
277	BRENNTAG PACIFIC INC FILE #2674 LOS ANGELES, CA 90074-2674				
		0001641366	Suppliers or Vendors	03/01/2016	\$737.23
		0001641849	Suppliers or Vendors	03/07/2016	\$494.81
			SUBTOTAL		\$1,232.04
278	BRENNTAG SOUTHWEST INC PO BOX 970230 DALLAS, TX 75397				
		0001641673	Suppliers or Vendors	03/09/2016	\$32,275.40
		0001642066	Suppliers or Vendors	03/10/2016	\$19,181.40
			SUBTOTAL		\$51,456.80
279	BRENTS OILFIELD SERVICES BRENT ALLEN TORREY 682 KETTLE LAKE RD KALKASKA, MI 49646				
		0001643373	Suppliers or Vendors	04/05/2016	\$180.00
			SUBTOTAL		\$180.00
280	BRETT MCKINNEY LAND SERVICES LLC 518 E GEORGE RICHEY LONGVIEW, TX 75604				
		0001640776	Suppliers or Vendors	02/25/2016	\$4,791.40
		0001641322	Suppliers or Vendors	03/04/2016	\$4,882.90
		0001642796	Suppliers or Vendors	03/18/2016	\$5,547.50
		0001644449	Suppliers or Vendors	04/01/2016	\$4,925.80
		0001645758	Suppliers or Vendors	04/14/2016	\$3,286.70
		0001647629	Suppliers or Vendors	05/06/2016	\$5,332.90
			SUBTOTAL		\$28,767.20
281	BRIAN HATFIELD PO BOX 1281 CRANE, TX 79731				
		0001640700	Suppliers or Vendors	03/01/2016	\$2,500.00
		0001642601	Suppliers or Vendors	03/17/2016	\$2,000.00
		0001645991	Suppliers or Vendors	04/19/2016	\$2,000.00
			SUBTOTAL		\$6,500.00
282	BRIAN MITCHELL PO BOX 427 ELKHART, KS 67950				
		0001641983	Suppliers or Vendors	04/20/2016	\$786.00
			SUBTOTAL		\$786.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
283	BRIANS HOT OIL SERVICE LLC P O BOX 888 LIBERAL, KS 67905				
		0001640663	Suppliers or Vendors	03/01/2016	\$3,714.76
		0001641009	Suppliers or Vendors	03/03/2016	\$17,344.11
		0001643830	Suppliers or Vendors	04/05/2016	\$4,935.70
		0001645939	Suppliers or Vendors	05/04/2016	\$792.50
			SUBTOTAL		\$26,787.07
284	BRIDGER VALLEY ELECTRIC ASSN PO BOX 399 MOUNTAIN VIEW, WY 82939-0399				
		0001642304	Utility Payment	03/09/2016	\$1,006.33
		0001646223	Utility Payment	04/19/2016	\$990.54
			SUBTOTAL		\$1,996.87
285	BRITNEY A EPPERSON 225 CANYON ROAD WINCHESTER, VA 22602				
		0001646933	Suppliers or Vendors	05/06/2016	\$1,080.11
			SUBTOTAL		\$1,080.11
286	BRITTANI REED 23 ELBERT HEIGHTS QUANAH, TX 79252				
		0001640163	Suppliers or Vendors	02/23/2016	\$851.35
		0001642380	Suppliers or Vendors	03/22/2016	\$869.38
		0001646291	Suppliers or Vendors	04/21/2016	\$729.19
			SUBTOTAL		\$2,449.92
287	BRONCS INC PO BOX 12370 ODESSA, TX 79768				
		0001640701	Suppliers or Vendors	02/29/2016	\$29,763.00
		0001641117	Suppliers or Vendors	03/02/2016	\$54,050.00
			SUBTOTAL		\$83,813.00
288	BROWN CORROSION SERVICES INC PO BOX 940638 HOUSTON, TX 77094				
		0001644690	Suppliers or Vendors	04/06/2016	\$2,600.00
			SUBTOTAL		\$2,600.00
289	BRYAN W CLAY ET AL 3432 JUNIOR DR. PINCKNEY, MI 48169				
		0006503248	Land Payments	03/28/2016	\$4.10
			SUBTOTAL		\$4.10
290	BRYANT ELECTRIC P O BOX 1344 LEVELLAND, TX 79336				
		0001640299	Suppliers or Vendors	02/23/2016	\$1,341.69
		0001640702	Suppliers or Vendors	02/25/2016	\$2,281.38
		0001641118	Suppliers or Vendors	03/02/2016	\$2,515.66
		0001641708	Suppliers or Vendors	03/09/2016	\$2,784.24
		0001643163	Suppliers or Vendors	03/23/2016	\$288.87

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001644718	Suppliers or Vendors	04/07/2016	\$288.87
		0001646696	Suppliers or Vendors	04/26/2016	\$516.96
		0001647055	Suppliers or Vendors	04/28/2016	\$2,358.66
		0001647456	Suppliers or Vendors	05/06/2016	\$732.48
		0001647973	Suppliers or Vendors	05/11/2016	\$311.60
		SUBTOTAL			\$13,420.41
291	BSC ROD LIFT SOLUTIONSS LLC P O BOX 1597 GAINESVILLE, TX 64241-1597				
		0001641709	Suppliers or Vendors	03/08/2016	\$3,259.85
		0001642602	Suppliers or Vendors	03/18/2016	\$408.93
		0001643164	Suppliers or Vendors	03/25/2016	\$21.00
		0001644719	Suppliers or Vendors	03/29/2016	\$1,233.16
		0001645655	Suppliers or Vendors	04/13/2016	\$186.99
		0001647457	Suppliers or Vendors	05/06/2016	\$264.94
		SUBTOTAL			\$5,374.87
292	BUCK CREEK FREIGHT C/O JD WASSERBURGER 255 WASSERBURGER ROAD LUSK, WY 82225				
		0001640534	Suppliers or Vendors	02/26/2016	\$16,858.24
		0001641469	Suppliers or Vendors	03/04/2016	\$10,363.09
		0001642313	Suppliers or Vendors	03/11/2016	\$4,992.60
		0001642946	Suppliers or Vendors	03/18/2016	\$1,484.00
		0001643365	Suppliers or Vendors	03/29/2016	\$3,021.00
		0001644155	Suppliers or Vendors	04/04/2016	\$8,737.05
		0001645455	Suppliers or Vendors	04/14/2016	\$4,690.50
		0001646229	Suppliers or Vendors	04/21/2016	\$3,519.20
		0001647195	Suppliers or Vendors	05/03/2016	\$3,977.65
		SUBTOTAL			\$57,643.33
293	BUD GRIFFIN CUSTOMER SUPPORT INC 5010 TERMINAL ST BELLAIRE, TX 77402				
		0001641878	Suppliers or Vendors	03/08/2016	\$2,706.25
		0001643662	Suppliers or Vendors	03/23/2016	\$2,706.25
		SUBTOTAL			\$5,412.50
294	BUDGET AUTO SERVICE CENTER 2980 KNEELAND PO BOX 806 LEWISTON, MI 49756				
		0001640803	Suppliers or Vendors	02/29/2016	\$102.35
		0001644489	Suppliers or Vendors	04/04/2016	\$197.88
		SUBTOTAL			\$300.23
295	BUDS REFRIGERATION 1191 HIGHWAY 113 FLOMATON, AL 36441				
		0001641710	Suppliers or Vendors	03/10/2016	\$592.02
		0001642090	Suppliers or Vendors	03/10/2016	\$5,743.66
		SUBTOTAL			\$6,335.68

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
296	BUFFALO OILFIELD SERVICES PO BOX 80753 MIDLAND, TX 79708				
		0001640273	Suppliers or Vendors	02/29/2016	\$4,060.80
		0001640684	Suppliers or Vendors	03/04/2016	\$118.80
		0001641066	Suppliers or Vendors	03/04/2016	\$635.04
		0001641679	Suppliers or Vendors	03/14/2016	\$5,374.05
		0001642564	Suppliers or Vendors	03/25/2016	\$3,699.00
		0001643138	Suppliers or Vendors	03/25/2016	\$1,069.20
		0001643521	Suppliers or Vendors	04/04/2016	\$2,397.60
		0001643864	Suppliers or Vendors	04/11/2016	\$625.14
		0001644318	Suppliers or Vendors	04/11/2016	\$1,266.43
		0001644691	Suppliers or Vendors	04/18/2016	\$4,417.20
		0001645132	Suppliers or Vendors	04/18/2016	\$1,161.00
		0001647033	Suppliers or Vendors	05/04/2016	\$2,065.50
		SUBTOTAL			\$26,889.76
297	BUFFCO PRODUCTION INCORPORATED P O BOX 2243 LONGVIEW, TX 75606-2243				
		0001641119	Suppliers or Vendors	03/02/2016	\$872.28
		0001644720	Suppliers or Vendors	04/05/2016	\$683.39
		0001647458	Suppliers or Vendors	05/03/2016	\$999.57
		SUBTOTAL			\$2,555.24
298	BULLSEYE TESTING LLC PO BOX 10317 MIDLAND, TX 79702				
		0001641071	Suppliers or Vendors	03/23/2016	\$9,380.00
		0001642567	Suppliers or Vendors	04/07/2016	\$14,850.00
		0001644321	Suppliers or Vendors	04/07/2016	\$4,734.00
		0001644694	Suppliers or Vendors	04/07/2016	\$5,530.00
		0001647035	Suppliers or Vendors	05/05/2016	\$2,732.00
		SUBTOTAL			\$37,226.00
299	BUMPER TO BUMPER CBCO #36 4460 HWY 79 HOMER, LA 71040				
		0001640703	Suppliers or Vendors	02/29/2016	\$82.32
		0001641711	Suppliers or Vendors	03/11/2016	\$337.88
		0001642603	Suppliers or Vendors	03/21/2016	\$67.03
		0001643165	Suppliers or Vendors	03/24/2016	\$137.27
		0001645169	Suppliers or Vendors	04/18/2016	\$246.31
		0001645656	Suppliers or Vendors	04/18/2016	\$49.49
		0001645992	Suppliers or Vendors	04/22/2016	\$165.00
		0001647974	Suppliers or Vendors	05/13/2016	\$1,045.46
		SUBTOTAL			\$2,130.76
300	BUREAU OF INDIAN AFFAIRS ANADARKO AGENCY PO BOX 309 ANADARKO, OK 73005				
		0001640630	Suppliers or Vendors	03/24/2016	\$75.00
		0001640631	Suppliers or Vendors	03/24/2016	\$75.00
		0001640632	Suppliers or Vendors	03/24/2016	\$75.00
		0001640633	Suppliers or Vendors	03/24/2016	\$75.00
		0001640634	Suppliers or Vendors	03/24/2016	\$75.00
		0001646977	Suppliers or Vendors	05/04/2016	\$75.00
		0001646978	Suppliers or Vendors	05/04/2016	\$75.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646979	Suppliers or Vendors	05/04/2016	\$75.00
		0001646980	Suppliers or Vendors	05/04/2016	\$75.00
		SUBTOTAL			\$675.00
301	BURNARD GROUP 12800 REINA RD BAKERSFIELD, CA 93312				
		0001643140	Suppliers or Vendors	03/21/2016	\$1,550.00
		0001645633	Suppliers or Vendors	04/13/2016	\$750.00
		0001647036	Suppliers or Vendors	04/28/2016	\$750.00
		SUBTOTAL			\$3,050.00
302	BUSINESS HEALTH PLUS 1615 BLACKISTON VIEW DRIVE CLARKSVILLE, IN 47129				
		0001646581	Suppliers or Vendors	04/27/2016	\$45.00
		SUBTOTAL			\$45.00
303	BUTCHS RAT HOLE & ANCHOR SERV INC PO BOX 1323 LEVELLAND, TX 79336-1323				
		0001647330	Suppliers or Vendors	05/04/2016	\$950.00
		SUBTOTAL			\$950.00
304	C & C TANK SERVICE LLC PO BOX 924 BLANCHARD, OK 73010				
		0001643166	Suppliers or Vendors	03/23/2016	\$938.75
		0001645170	Suppliers or Vendors	04/12/2016	\$675.00
		SUBTOTAL			\$1,613.75
305	C & H TESTING SERVICE INC P O BOX 9907 BAKERSFIELD, CA 93389-1907				
		0001640789	Suppliers or Vendors	02/23/2016	\$1,504.00
		0001641363	Suppliers or Vendors	03/01/2016	\$1,400.00
		0001641843	Suppliers or Vendors	03/10/2016	\$1,400.00
		0001642235	Suppliers or Vendors	03/10/2016	\$700.00
		0001642840	Suppliers or Vendors	03/15/2016	\$1,400.00
		0001643306	Suppliers or Vendors	03/21/2016	\$700.00
		0001643639	Suppliers or Vendors	03/22/2016	\$700.00
		0001644472	Suppliers or Vendors	03/30/2016	\$700.00
		0001644866	Suppliers or Vendors	04/04/2016	\$719.00
		0001645351	Suppliers or Vendors	04/12/2016	\$1,400.00
		0001645773	Suppliers or Vendors	04/12/2016	\$1,400.00
		0001646160	Suppliers or Vendors	04/19/2016	\$700.00
		0001646484	Suppliers or Vendors	04/20/2016	\$700.00
		0001646810	Suppliers or Vendors	04/25/2016	\$700.00
		0001647143	Suppliers or Vendors	04/26/2016	\$700.00
		0001647672	Suppliers or Vendors	05/03/2016	\$700.00
		0001648111	Suppliers or Vendors	05/10/2016	\$1,433.50
		SUBTOTAL			\$16,956.50

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
306	C & J SPEC RENT SERVICES INC PO BOX 671590 DALLAS, TX 75267-1590				
		0001641081	Suppliers or Vendors	03/01/2016	\$6,827.20
		0001643144	Suppliers or Vendors	03/22/2016	\$4,623.00
		SUBTOTAL			\$11,450.20
307	C & S LEASE SERVICE LC PO BOX 1049 KILGORE, TX 75663-1049				
		0001640420	Suppliers or Vendors	02/24/2016	\$38,844.06
		0001640762	Suppliers or Vendors	02/26/2016	\$8,512.46
		0001641288	Suppliers or Vendors	03/02/2016	\$63,060.78
		0001642193	Suppliers or Vendors	03/10/2016	\$8,042.88
		0001642769	Suppliers or Vendors	03/17/2016	\$27,708.11
		0001643263	Suppliers or Vendors	03/23/2016	\$9,949.79
		0001644005	Suppliers or Vendors	03/30/2016	\$16,173.48
		0001644433	Suppliers or Vendors	04/01/2016	\$78,271.85
		0001645292	Suppliers or Vendors	04/13/2016	\$20,633.46
		0001645747	Suppliers or Vendors	04/15/2016	\$7,011.22
		0001646105	Suppliers or Vendors	04/19/2016	\$7,604.83
		0001646453	Suppliers or Vendors	04/21/2016	\$10,682.74
		0001646772	Suppliers or Vendors	04/27/2016	\$8,486.73
		0001647119	Suppliers or Vendors	04/28/2016	\$6,465.93
		0001647606	Suppliers or Vendors	05/05/2016	\$33,302.07
		0001648072	Suppliers or Vendors	05/10/2016	\$10,131.99
		0001648682	Suppliers or Vendors	05/12/2016	\$1,443.25
		SUBTOTAL			\$356,325.63
308	C & S OIL TOOLS INC PO BOX 1388 CODY, WY 82414				
		0001642825	Suppliers or Vendors	03/21/2016	\$3,920.39
		SUBTOTAL			\$3,920.39
309	C B METCALF COMPANY P O BOX 968 GONZALEZ, FL 32560				
		0001641120	Suppliers or Vendors	03/03/2016	\$1,998.77
		0001644721	Suppliers or Vendors	04/05/2016	\$528.12
		SUBTOTAL			\$2,526.89
310	C D LYON CONSTRUCTION INC GENERAL ENGINEERING CONTRACTOR P O BOX 1456 VENTURA, CA 93002-1456				
		0001641847	Suppliers or Vendors	03/08/2016	\$50,065.91
		0001643640	Suppliers or Vendors	03/24/2016	\$213,309.23
		0001644056	Suppliers or Vendors	03/30/2016	\$810.60
		0001645353	Suppliers or Vendors	04/15/2016	\$198,345.78
		0001645774	Suppliers or Vendors	04/15/2016	\$134,132.51
		0001646486	Suppliers or Vendors	04/21/2016	\$199,612.24
		0001646812	Suppliers or Vendors	04/28/2016	\$83,390.81
		0001648711	Suppliers or Vendors	05/11/2016	\$48,622.67
		SUBTOTAL			\$928,289.75

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
311	C F FICK & SONS INC 113 FIG ST. GRAYLING, MI 49738	0001641430	Suppliers or Vendors	03/03/2016	\$13.00
			SUBTOTAL		\$13.00
312	C F SERVICE & SUPPLY LLC P O BOX 1385 LIBERAL, KS 67905-1385	0001642537	Suppliers or Vendors	03/23/2016	\$61.94
			SUBTOTAL		\$61.94
313	C W OILFIELD SERVICES LLC DAVID WEBSTER PO BOX 2505 CHICKASHA, OK 73023	0001641121	Suppliers or Vendors	03/08/2016	\$900.00
		0001642604	Suppliers or Vendors	03/18/2016	\$600.00
		0001643887	Suppliers or Vendors	03/29/2016	\$600.00
		0001645657	Suppliers or Vendors	04/18/2016	\$600.00
			SUBTOTAL		\$2,700.00
314	CACTUS ENERGY INC P O BOX 2412 MIDLAND, TX 79702	0001640594	Suppliers or Vendors	02/24/2016	\$883.93
		0001643746	Suppliers or Vendors	03/31/2016	\$945.02
		0001646929	Suppliers or Vendors	04/29/2016	\$1,648.64
			SUBTOTAL		\$3,477.59
315	CACTUS EQUIPMENT RENTAL, LLC PO BOX 1273 GOLDTHWAITE, TX 76844	0001641083	Suppliers or Vendors	03/02/2016	\$25,049.07
			SUBTOTAL		\$25,049.07
316	CACTUS FUEL, LLC P.O. BOX 13433 ODESSA, TX 79768	0001640300	Suppliers or Vendors	02/23/2016	\$6,216.54
		0001641122	Suppliers or Vendors	03/01/2016	\$665.95
			SUBTOTAL		\$6,882.49
317	CACTUS WELLHEAD LLC PO BOX 4346 HOUSTON, TX 77210-4346	0001645171	Suppliers or Vendors	04/13/2016	\$1,788.26
			SUBTOTAL		\$1,788.26
318	CADDO RURAL WATER DISTRICT #3 P O BOX 1074 CARNEGIE, OK 73105	0001642605	Utility Payment	03/22/2016	\$45.00
		0001642606	Utility Payment	03/22/2016	\$45.00
		0001642607	Utility Payment	03/22/2016	\$45.00
		0001645172	Utility Payment	04/13/2016	\$45.00
		0001645173	Utility Payment	04/13/2016	\$45.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645174	Utility Payment	04/13/2016	\$45.00
		0001645993	Utility Payment	04/20/2016	\$105.00
		0001645994	Utility Payment	04/20/2016	\$105.00
		0001645995	Utility Payment	04/20/2016	\$105.22
		SUBTOTAL			\$585.22
319	CAERUS OPERATING LLC PO BOX 912621 DENVER, CO 80291-2621				
		0001640838	Suppliers or Vendors	02/24/2016	\$11,971.10
		0001644143	Suppliers or Vendors	03/30/2016	\$13,690.42
		0001646520	Suppliers or Vendors	04/25/2016	\$12,715.35
		SUBTOTAL			\$38,376.87
320	CAGLE FISHING AND RENTAL TOOLS LTD P O DRAWER 7769 ODESSA, TX 79760				
		0001641123	Suppliers or Vendors	03/01/2016	\$875.74
		0001641712	Suppliers or Vendors	03/08/2016	\$1,100.51
		0001642608	Suppliers or Vendors	03/16/2016	\$570.09
		0001643541	Suppliers or Vendors	03/24/2016	\$2,633.72
		0001647459	Suppliers or Vendors	05/04/2016	\$3,247.51
		SUBTOTAL			\$8,427.57
321	CAIN ELECTRICAL SUPPLY CONSOLIDATED ELECTRICAL DISTRIBUTOR P O BOX 16489 FT WORTH, TX 76162				
		0001645102	Suppliers or Vendors	04/13/2016	\$8,026.26
		SUBTOTAL			\$8,026.26
322	CAL COAST ACIDIZING P.O. BOX 2050 ORCUTT, CA 93457-2050				
		0001644868	Suppliers or Vendors	05/02/2016	\$2,773.54
		SUBTOTAL			\$2,773.54
323	CALIFORNIA WATER SERVICE COMPANY P O BOX 940001 SAN JOSE, CA 95194-0001				
		0001641361	Utility Payment	03/02/2016	\$137.01
		0001643305	Utility Payment	03/25/2016	\$115.78
		0001646482	Utility Payment	04/27/2016	\$112.28
		SUBTOTAL			\$365.07
324	CAMERON INTERNATIONAL CORPORATION CAMERON INTERNATIONAL CORPORATION PO BOX 731412 DALLAS, TX 75373-1412				
		0001646547	Suppliers or Vendors	04/25/2016	\$202.80
		0001647218	Suppliers or Vendors	05/03/2016	\$295.34
		SUBTOTAL			\$498.14

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
325	CAMERON SOLUTIONS INC PO BOX 730172 DALLAS, TX 75373-0172				
		0001641444	Suppliers or Vendors	03/04/2016	\$2,578.70
		0001643355	Suppliers or Vendors	03/24/2016	\$2,056.76
		0001643688	Suppliers or Vendors	03/28/2016	\$3,090.55
		0001644133	Suppliers or Vendors	03/29/2016	\$316.10
		0001644912	Suppliers or Vendors	04/04/2016	\$994.14
		0001645432	Suppliers or Vendors	04/14/2016	\$3,350.96
		SUBTOTAL			\$12,387.21
326	CAMERON SOLUTIONS INC PROCESS SYSTEMS PO BOX 731413 DALLAS, TX 75373-1413				
		0001642924	Suppliers or Vendors	03/21/2016	\$195.23
		SUBTOTAL			\$195.23
327	CAMERON WEST COAST INC FORMERLY ELCO P O BOX 732316 DALLAS, TX 75373-2316				
		0001645584	Suppliers or Vendors	04/18/2016	\$1,173.12
		SUBTOTAL			\$1,173.12
328	CANADIAN PIPE AND SUPPLY CO INC 233 SE 5TH STREET MOORE, OK 73160				
		0001644343	Suppliers or Vendors	04/08/2016	\$518.20
		SUBTOTAL			\$518.20
329	CANARY PRODUCTION SERVICES LLC CANARY LLC P O BOX 670257 DALLAS, TX 75267-0257				
		0001645606	Suppliers or Vendors	04/14/2016	\$4,261.00
		0001647348	Suppliers or Vendors	05/03/2016	\$3,994.00
		SUBTOTAL			\$8,255.00
330	CANNON OIL & GAS WELL SERVICE INC P O BOX 2086 ROCK SPRINGS, WY 82902				
		0001641669	Suppliers or Vendors	03/14/2016	\$2,708.04
		SUBTOTAL			\$2,708.04
331	CANON 14904 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0149				
		0001642091	Suppliers or Vendors	03/08/2016	\$193.44
		0001645175	Suppliers or Vendors	04/11/2016	\$193.44
		0001647460	Suppliers or Vendors	05/03/2016	\$193.44
		SUBTOTAL			\$580.32

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
332	CANTOOLA LLC P.O. BOX 2277 GAYLORD, MI 49734				
		0001641315	Suppliers or Vendors	03/02/2016	\$318.00
		0001642788	Suppliers or Vendors	03/17/2016	\$319.50
		0001644021	Suppliers or Vendors	03/30/2016	\$163.32
		0001648077	Suppliers or Vendors	05/11/2016	\$543.75
		SUBTOTAL			\$1,344.57
333	CAPITAN CORPORATION PO BOX 60018 MIDLAND, TX 79711				
		0001643870	Suppliers or Vendors	03/29/2016	\$44,267.45
		0001644328	Suppliers or Vendors	03/30/2016	\$47,574.07
		0001645141	Suppliers or Vendors	04/12/2016	\$18,252.24
		SUBTOTAL			\$110,093.76
334	CAPROCK TITLE MIDLAND, LLC 315 EAST WALL STREET MIDLAND, TX 79701				
		0001644222	Suppliers or Vendors	04/13/2016	\$89.85
		SUBTOTAL			\$89.85
335	CAREFREE MAINTENANCE 500 PEACH P O BOX 1562 MAGNOLIA, AR 71754				
		0001641124	Suppliers or Vendors	03/01/2016	\$162.00
		0001643888	Suppliers or Vendors	03/31/2016	\$162.00
		0001647461	Suppliers or Vendors	05/06/2016	\$243.00
		SUBTOTAL			\$567.00
336	CARLS BACKHOE & ROUSTABOUT SERVICE 15692 N HEASTON RD CALUMET, OK 73014				
		0001640301	Suppliers or Vendors	02/23/2016	\$2,970.00
		0001640704	Suppliers or Vendors	02/25/2016	\$4,082.00
		0001641125	Suppliers or Vendors	03/02/2016	\$6,715.00
		0001641713	Suppliers or Vendors	03/15/2016	\$2,434.00
		0001642609	Suppliers or Vendors	03/17/2016	\$2,982.00
		0001643167	Suppliers or Vendors	03/25/2016	\$339.00
		0001643542	Suppliers or Vendors	03/25/2016	\$452.00
		0001643889	Suppliers or Vendors	03/30/2016	\$791.00
		0001644344	Suppliers or Vendors	04/04/2016	\$495.00
		0001644722	Suppliers or Vendors	04/06/2016	\$1,320.00
		0001645658	Suppliers or Vendors	04/19/2016	\$678.00
		0001646697	Suppliers or Vendors	04/27/2016	\$819.00
		0001647056	Suppliers or Vendors	04/27/2016	\$452.00
		SUBTOTAL			\$24,529.00
337	CARLSON GEOPHYSICAL CONSULTING 82 FRANK CLOUD RD HUNTSVILLE, TX 77320				
		0001645659	Suppliers or Vendors	04/19/2016	\$900.00
		SUBTOTAL			\$900.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
338	CAROLA S MACY 2019 WOODLAND CT JEFFERSONVILLE, IN 47130	0006503361	Land Payments	03/28/2016	\$21.38
			SUBTOTAL		\$21.38
339	CARQUEST AUTO PARTS CARQUEST OF BAY WILDER MI PO BOX 404875 ATLANTA, GA 30384-4875	0001640480 0001646817	Suppliers or Vendors Suppliers or Vendors	02/22/2016 04/25/2016	\$1.38 \$124.24
			SUBTOTAL		\$125.62
340	CARQUEST OF KALKASKA PO BOX 727 KALKASKA, MI 49646	0001643388	Suppliers or Vendors	03/23/2016	\$23.98
			SUBTOTAL		\$23.98
341	CARRASCO'S ROUSTABOUT SERVICE, INC. P.O. BOX 275 DENVER CITY, TX 79323	0001648688	Suppliers or Vendors	05/13/2016	\$6,892.44
			SUBTOTAL		\$6,892.44
342	CARRIZO OIL AND GAS INC DEPARTMENT NO 374 PO BOX 4869 HOUSTON, TX 77210-4869	0001640566 0001640865 0001642999 0001648495	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/19/2016 02/24/2016 03/15/2016 05/10/2016	\$89,710.06 \$8,137.38 \$8,119.10 \$11,635.93
			SUBTOTAL		\$117,602.47
343	CASED HOLE WELL SERVICES LLC GULF COAST CASED HOLE LLC DEPT 2593 PO BOX 122593 DALLAS, TX 75312-2593	0001647399 0001648587	Suppliers or Vendors Suppliers or Vendors	05/03/2016 05/13/2016	\$7,531.53 \$1,800.00
			SUBTOTAL		\$9,331.53
344	CASEDHOLE SOLUTIONS INC C & J SPEC RENT SERVICES INC PO BOX 267 WEATHERFORD, OK 73096	0001642574	Suppliers or Vendors	03/17/2016	\$4,081.40
			SUBTOTAL		\$4,081.40

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
345	CATALYST OILFIELD SERVICES PO BOX 8485 MIDLAND, TX 79708				
		0001640705	Suppliers or Vendors	02/25/2016	\$11,466.17
		0001641126	Suppliers or Vendors	03/01/2016	\$14,475.83
		0001641714	Suppliers or Vendors	03/08/2016	\$17,850.70
		0001643168	Suppliers or Vendors	03/22/2016	\$16,780.05
		0001643543	Suppliers or Vendors	03/23/2016	\$796.10
		0001644345	Suppliers or Vendors	03/30/2016	\$16,173.67
		0001644723	Suppliers or Vendors	04/05/2016	\$16,550.69
		0001645996	Suppliers or Vendors	04/19/2016	\$10,995.67
		0001648610	Suppliers or Vendors	05/11/2016	\$28,155.69
		SUBTOTAL			\$133,244.57
346	CATHY SNIDER 4559 CRANDALL LANESVILLE RD NE CORYDON, IN 47112				
		0006503244	Land Payments	03/28/2016	\$102.25
		SUBTOTAL			\$102.25
347	CAWLEY GILLESPIE & ASSOCIATES INC 306 WEST 7TH STREET #302 FORT WORTH, TX 76102				
		0001642437	Suppliers or Vendors	03/15/2016	\$12,380.00
		SUBTOTAL			\$12,380.00
348	CB ENTERPRISES PO BOX 2191 GAYLORD, MI 49734				
		0001641462	Suppliers or Vendors	03/01/2016	\$1,969.00
		0001641916	Suppliers or Vendors	03/08/2016	\$6,210.00
		0001642308	Suppliers or Vendors	03/09/2016	\$4,143.00
		0001642940	Suppliers or Vendors	03/16/2016	\$6,210.00
		0001643363	Suppliers or Vendors	03/23/2016	\$12,393.00
		0001644150	Suppliers or Vendors	03/29/2016	\$3,332.00
		0001644921	Suppliers or Vendors	04/07/2016	\$6,186.00
		0001645452	Suppliers or Vendors	04/13/2016	\$7,096.00
		SUBTOTAL			\$47,539.00
349	CBC SUPPLY INC P O BOX 250 SAREPTA, LA 71071				
		0001640302	Suppliers or Vendors	02/25/2016	\$29.13
		0001640706	Suppliers or Vendors	02/25/2016	\$18.14
		0001641715	Suppliers or Vendors	03/08/2016	\$2,527.88
		0001642610	Suppliers or Vendors	03/21/2016	\$211.40
		0001644346	Suppliers or Vendors	04/06/2016	\$343.55
		0001645660	Suppliers or Vendors	04/15/2016	\$62.46
		0001645997	Suppliers or Vendors	04/21/2016	\$151.79
		0001646400	Suppliers or Vendors	04/26/2016	\$1,677.10
		0001647057	Suppliers or Vendors	05/05/2016	\$821.56
		SUBTOTAL			\$5,843.01

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
350	CBCO #37 - CROW BURLINGAME COMPANY 224 SOUTH MAIN STREET SPRINGHILL, LA 71075				
		0001640303	Suppliers or Vendors	02/23/2016	\$90.88
		0001642092	Suppliers or Vendors	03/15/2016	\$42.85
		0001645661	Suppliers or Vendors	04/15/2016	\$236.41
		0001646698	Suppliers or Vendors	04/28/2016	\$106.02
			SUBTOTAL		\$476.16
351	CBE CELL BUSINESS EQUIPMENT SEMA INC. 4 MASON #A IRVINE, CA 92618				
		0001642318	Suppliers or Vendors	03/08/2016	\$6,123.15
		0001642963	Suppliers or Vendors	03/15/2016	\$149.03
		0001644928	Suppliers or Vendors	04/04/2016	\$499.66
			SUBTOTAL		\$6,771.84
352	CDL CONSULTANTS 5717 SCHOTT ROAD MAYVILLE, MI 48744				
		0001640304	Suppliers or Vendors	02/24/2016	\$275.00
			SUBTOTAL		\$275.00
353	CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675-5723				
		0001640503	Suppliers or Vendors	02/23/2016	\$1,810.22
		0001641880	Suppliers or Vendors	03/10/2016	\$975.05
		0001643332	Suppliers or Vendors	03/23/2016	\$4,974.40
		0001644497	Suppliers or Vendors	04/01/2016	\$1,551.39
		0001645385	Suppliers or Vendors	04/14/2016	\$17,905.00
		0001646197	Suppliers or Vendors	04/20/2016	\$686.07
		0001646842	Suppliers or Vendors	04/27/2016	\$3,276.84
		0001647708	Suppliers or Vendors	05/03/2016	\$113.97
			SUBTOTAL		\$31,292.94
354	CELLPAGE OF MINDEN 608 FORT STREET MINDEN, LA 71055				
		0001640707	Suppliers or Vendors	02/29/2016	\$150.63
			SUBTOTAL		\$150.63
355	CENTERPOINT ENERGY P O BOX 4981 HOUSTON, TX 77210-4981				
		0001641127	Utility Payment	03/03/2016	\$77.81
		0001642611	Utility Payment	03/17/2016	\$69.63
		0001643890	Utility Payment	03/31/2016	\$54.23
		0001645662	Utility Payment	04/15/2016	\$44.38
		0001646699	Utility Payment	05/02/2016	\$44.51
		0001648612	Utility Payment	05/12/2016	\$38.24
			SUBTOTAL		\$328.80

Debtor Name: Breittburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
356	CENTRAL CLAIBORNE WATER SYS P.O. BOX 727 HOMER, LA 71040				
		0001642612	Utility Payment	03/22/2016	\$15.50
		0001645663	Utility Payment	04/15/2016	\$15.50
		0001648613	Utility Payment	05/13/2016	\$15.50
		SUBTOTAL			\$46.50
357	CENTRAL POWER SYSTEMS & SERVICES IN P O BOX 877625 KANSAS CITY, MO 64187-7625				
		0001641021	Suppliers or Vendors	03/01/2016	\$6,711.13
		0001644293	Suppliers or Vendors	03/30/2016	\$2,002.68
		0001647372	Suppliers or Vendors	05/03/2016	\$2,704.12
		SUBTOTAL			\$11,417.93
358	CENTRAL VALLEY ELECTRIC COOPERATIVE P O BOX 230 ARTESIA, NM 88211-0230				
		0001641128	Utility Payment	03/02/2016	\$15,721.57
		0001643891	Utility Payment	03/29/2016	\$16,567.72
		0001647462	Utility Payment	05/03/2016	\$16,394.98
		SUBTOTAL			\$48,684.27
359	CENTRIPUMP, INC P.O. BOX 52321 MIDLAND, TX 79710-2321				
		0001647975	Suppliers or Vendors	05/11/2016	\$739.03
		SUBTOTAL			\$739.03
360	CENTRO INC PO BOX 1000 DEPT 532 MEMPHIS, TN 38148-0532				
		0001640305	Suppliers or Vendors	02/23/2016	\$319.50
		0001641129	Suppliers or Vendors	03/02/2016	\$564.45
		0001643892	Suppliers or Vendors	03/29/2016	\$883.95
		0001645998	Suppliers or Vendors	04/19/2016	\$133.81
		0001646401	Suppliers or Vendors	04/21/2016	\$11,206.52
		0001646700	Suppliers or Vendors	04/27/2016	\$9,205.43
		SUBTOTAL			\$22,313.66
361	CENTURION ENGINEERING AND CONSULTIN 2101 W WADLEY AVE SUITE 201 MIDLAND, TX 79705-6443				
		0001643621	Suppliers or Vendors	03/29/2016	\$14,950.00
		0001644844	Suppliers or Vendors	04/18/2016	\$8,050.00
		0001645757	Suppliers or Vendors	04/18/2016	\$17,250.00
		SUBTOTAL			\$40,250.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
362	CENTURY CALIBRATING COMPANY 1101 E 25TH ST SIGNAL HILL, CA 90755				
		0001640956	Suppliers or Vendors	03/01/2016	\$1,582.50
		0001642020	Suppliers or Vendors	03/08/2016	\$201.00
		0001643453	Suppliers or Vendors	03/22/2016	\$751.00
		0001644622	Suppliers or Vendors	04/05/2016	\$699.50
		0001645040	Suppliers or Vendors	04/12/2016	\$626.50
		0001646347	Suppliers or Vendors	04/19/2016	\$710.50
		0001648549	Suppliers or Vendors	05/11/2016	\$384.50
		SUBTOTAL			\$4,955.50
363	CENTURYLINK BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187				
		0001641130	Utility Payment	03/01/2016	\$139.50
		0001643169	Utility Payment	03/21/2016	\$1,469.33
		0001645999	Utility Payment	04/19/2016	\$1,469.33
		0001647058	Utility Payment	04/26/2016	\$87.00
		SUBTOTAL			\$3,165.16
364	CENTURYLINK P O BOX 4300 CAROL STREAM, IL 60197-4300				
		0001640812	Utility Payment	02/25/2016	\$201.04
		0001641883	Utility Payment	03/14/2016	\$678.44
		0001643668	Utility Payment	03/24/2016	\$201.04
		0001644500	Utility Payment	03/31/2016	\$672.46
		0001646845	Utility Payment	05/06/2016	\$200.97
		0001647713	Utility Payment	05/09/2016	\$674.73
		SUBTOTAL			\$2,628.68
365	CENTURYLINK P O BOX 29040 PHOENIX, AZ 85038-9040				
		0001641408	Utility Payment	03/01/2016	\$114.44
		0001642888	Utility Payment	03/15/2016	\$754.86
		0001644501	Utility Payment	03/30/2016	\$114.44
		0001645390	Utility Payment	04/13/2016	\$765.52
		0001646203	Utility Payment	04/19/2016	\$235.32
		SUBTOTAL			\$1,984.58
366	CENTURYLINK PO BOX 91155 SEATTLE, WA 98111-9255				
		0001648136	Utility Payment	05/10/2016	\$875.64
		SUBTOTAL			\$875.64
367	CENTURYLINK QCC PO BOX 2961 PHOENIX, AZ 85062				
		0001640786	Suppliers or Vendors	02/25/2016	\$398.54
		0001642229	Suppliers or Vendors	03/11/2016	\$225.24
		0001643299	Suppliers or Vendors	03/24/2016	\$397.34
		0001645345	Suppliers or Vendors	04/14/2016	\$225.23

Debtor Name: Breittburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646804	Suppliers or Vendors	04/27/2016	\$398.84
		0001647666	Suppliers or Vendors	05/06/2016	\$236.34
			SUBTOTAL		\$1,881.53
368	CERTEX USA INC P O BOX 201553 DALLAS, TX 75320-1553				
		0001641281	Suppliers or Vendors	03/01/2016	\$778.60
			SUBTOTAL		\$778.60
369	CERTIFIED LABORATORIES NCH CORPORATION P.O. BOX 971269 DALLAS, TX 75397-1269				
		0001646195	Suppliers or Vendors	04/19/2016	\$1,170.45
			SUBTOTAL		\$1,170.45
370	CESCO P.O. BOX 946 CLOVIS, NM 88102				
		0001641310	Suppliers or Vendors	03/02/2016	\$133.67
		0001644446	Suppliers or Vendors	04/04/2016	\$133.67
		0001647623	Suppliers or Vendors	05/04/2016	\$69.30
			SUBTOTAL		\$336.64
371	CGG SERVICES US INC DATA MANAGEMENT 10300 TOWN PARK DRIVE HOUSTON, TX 77072				
		0001645934	Suppliers or Vendors	04/29/2016	\$8,791.48
			SUBTOTAL		\$8,791.48
372	CHAMPION FIRE SYSTEMS INC 12170 SANTA MARGARITA CT RANCHO CUCAMONGA, CA 91730				
		0001641835	Suppliers or Vendors	03/09/2016	\$855.00
			SUBTOTAL		\$855.00
373	CHAPARRAL ENERGY LLC ATTN: JIB P O BOX 671550 DALLAS, TX 75267-1550				
		0001641131	Suppliers or Vendors	03/01/2016	\$479.41
		0001643170	Suppliers or Vendors	03/21/2016	\$367.51
		0001647059	Suppliers or Vendors	04/26/2016	\$398.48
			SUBTOTAL		\$1,245.40
374	CHARLENE EDWARDS 11627 WAYSIDE WILLOW CT HUDSON, FL 34667				
		0006503234	Land Payments	03/28/2016	\$6.20
			SUBTOTAL		\$6.20

Debtor Name: Breittburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
375	CHARLES A FELLOWS VIRGINIA M FELLOWS G3100 MILLER RD, APT 18D FLINT, MI 48507	0006503444	Land Payments	03/28/2016	\$11.50
			SUBTOTAL		\$11.50
376	CHARLES D WITHEY GISELE WITHEY 239 SANFORD CT ZEELAND, MI 49464	0006503356	Land Payments	03/28/2016	\$1.30
			SUBTOTAL		\$1.30
377	CHARLES L JACKSON AND RITA ANNE JACKSON 7 DICKINSON AVE EAST NORTHPORT, NY 11731	0006503326	Land Payments	03/28/2016	\$1.26
			SUBTOTAL		\$1.26
378	CHARLES N RICHARDSON ENTERPRISE LLC PO BOX 1358 KILGORE, TX 75662	0001641716 0001643171 0001645176 0001647976	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/11/2016 04/04/2016 04/15/2016 05/12/2016	\$9,935.22 \$440.88 \$3,250.54 \$4,435.46
			SUBTOTAL		\$18,062.10
379	CHARMAINE GUMINA 12420 WEST WILBUR DRIVE NEW BERLIN, WI 53151	0006503316	Land Payments	03/28/2016	\$15.00
			SUBTOTAL		\$15.00
380	CHARTS LTD 2031 TRADE DRIVE MIDLAND, TX 79706	0001643172 0001646402 0001647977	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/24/2016 04/20/2016 05/10/2016	\$487.13 \$6,144.42 \$2,207.86
			SUBTOTAL		\$8,839.41
381	CHASE TUBING TESTING LLC 1809 N EASY STREET ULYSSES, KS 67880	0001641648 0001645090 0001645612 0001645941	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/08/2016 04/13/2016 04/14/2016 04/19/2016	\$1,839.15 \$1,594.35 \$1,902.60 \$1,817.55
			SUBTOTAL		\$7,153.65

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
382	CHECKPOINT 21356 MARION LANE MANDEVILLE, LA 70471				
		0001644194	Suppliers or Vendors	04/04/2016	\$1,213.67
		0001646904	Suppliers or Vendors	04/27/2016	\$263.08
		0001647221	Suppliers or Vendors	05/04/2016	\$1,572.85
		0001647808	Suppliers or Vendors	05/04/2016	\$1,432.55
			SUBTOTAL		\$4,482.15
383	CHEMICAL WEED CONTROL P O BOX 512 BROWNFIELD, TX 79316				
		0001646824	Suppliers or Vendors	04/26/2016	\$138.93
			SUBTOTAL		\$138.93
384	CHEMTREAT INC 15045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693				
		0001641663	Suppliers or Vendors	03/07/2016	\$4,200.00
			SUBTOTAL		\$4,200.00
385	CHEROKEE COUNTY CLERK P.O. BOX 420 RUSK, TX 75785				
		0001640599	Suppliers or Vendors	03/02/2016	\$40.00
		0001644991	Suppliers or Vendors	04/19/2016	\$40.00
			SUBTOTAL		\$80.00
386	CHEROKEE COUNTY ELECTRIC COOPERATIV P O BOX 257 RUSK, TX 75785				
		0001642613	Utility Payment	03/16/2016	\$22.50
		0001642614	Utility Payment	03/16/2016	\$279.72
		0001642615	Utility Payment	03/16/2016	\$165.34
		0001642616	Utility Payment	03/16/2016	\$166.27
		0001642617	Utility Payment	03/16/2016	\$180.55
		0001642618	Utility Payment	03/16/2016	\$122.90
		0001642619	Utility Payment	03/16/2016	\$122.90
		0001645664	Utility Payment	04/13/2016	\$22.50
		0001645665	Utility Payment	04/13/2016	\$277.49
		0001645666	Utility Payment	04/13/2016	\$171.09
		0001645667	Utility Payment	04/13/2016	\$127.71
		0001645668	Utility Payment	04/13/2016	\$526.09
		0001645669	Utility Payment	04/13/2016	\$122.90
		0001645670	Utility Payment	04/13/2016	\$122.90
		0001648614	Utility Payment	05/12/2016	\$22.50
		0001648615	Utility Payment	05/12/2016	\$247.10
		0001648616	Utility Payment	05/12/2016	\$137.19
		0001648617	Utility Payment	05/12/2016	\$126.76
		0001648618	Utility Payment	05/12/2016	\$122.90
		0001648619	Utility Payment	05/12/2016	\$122.90
		0001648620	Utility Payment	05/12/2016	\$122.90
			SUBTOTAL		\$3,333.11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
387	CHERRYLAND ELECTRIC CO OP US 31 SOUTH - PO BOX 500 GRAWN, MI 49637				
		0001642351	Utility Payment	03/09/2016	\$393.78
		0001643016	Utility Payment	03/17/2016	\$350.31
		0001645518	Utility Payment	04/12/2016	\$383.47
		0001646554	Utility Payment	04/22/2016	\$273.41
		0001648812	Utility Payment	05/11/2016	\$372.40
		SUBTOTAL			\$1,773.37
388	CHERYL J BADGER 6759 ELIZABETH LAKE RD WATERFORD, MI 48327				
		0006503275	Land Payments	03/28/2016	\$20.00
		SUBTOTAL			\$20.00
389	CHERYL'S FAMILY TRUST P O BOX 107 ANDREWS, TX 79714				
		0001642381	Suppliers or Vendors	03/23/2016	\$1,524.80
		0001642382	Suppliers or Vendors	03/23/2016	\$1,955.60
		0001642383	Suppliers or Vendors	04/06/2016	\$2,500.00
		0001645535	Suppliers or Vendors	05/03/2016	\$2,238.80
		0001645536	Suppliers or Vendors	05/03/2016	\$2,500.00
		0001647844	Suppliers or Vendors	05/03/2016	\$1,945.80
		SUBTOTAL			\$12,665.00
390	CHESAPEAKE OPERATING INC P O BOX 650841 DALLAS, TX 75265-0841				
		0001641132	Suppliers or Vendors	03/02/2016	\$10,655.65
		0001644347	Suppliers or Vendors	03/29/2016	\$12,569.96
		0001647463	Suppliers or Vendors	05/04/2016	\$10,297.48
		SUBTOTAL			\$33,523.09
391	CHEVRON MICHIGAN LLC PO BOX 730121 DALLAS, TX 75373-0121				
		0001641917	Suppliers or Vendors	03/09/2016	\$5,231.48
		0001644151	Suppliers or Vendors	03/29/2016	\$4,706.13
		0001647760	Suppliers or Vendors	05/04/2016	\$4,153.74
		SUBTOTAL			\$14,091.35
392	CHEVRON SERVICES COMPANY DIV OF CHEVRON USA INC PO BOX 730436 DALLAS, TX 75373-0436				
		0001648525	Suppliers or Vendors	05/10/2016	\$3,488.21
		SUBTOTAL			\$3,488.21
393	CHEVRON USA QLS-045316 PO BOX 730436 DALLAS, TX 75373-0436				
		0001640800	Suppliers or Vendors	02/29/2016	\$26,420.54
		0001641387	Suppliers or Vendors	03/03/2016	\$99,848.40
		0001642245	Suppliers or Vendors	03/14/2016	\$122,519.27
		0001642874	Suppliers or Vendors	03/21/2016	\$31,137.88
		0001644069	Suppliers or Vendors	03/29/2016	\$6,314.44

Debtor Name: Breitburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645375	Suppliers or Vendors	04/13/2016	\$204,562.54
		0001647154	Suppliers or Vendors	04/27/2016	\$9,014.78
		0001647287	Suppliers or Vendors	05/02/2016	\$75.28
		0001648125	Suppliers or Vendors	05/10/2016	\$57,627.17
		SUBTOTAL			\$557,520.30
394	CHISOS LTD 670 DONA ANA ROAD SW DEMING, NM 88030				
		0001643420	Suppliers or Vendors	03/24/2016	\$3,832.48
		SUBTOTAL			\$3,832.48
395	CHRIS BARNHILL 213 CHUKAR DR. WORLAND, WY 82401				
		0001644019	Suppliers or Vendors	04/04/2016	\$360.00
		SUBTOTAL			\$360.00
396	CHRIS BARNHILL PO BOX 1864 WORLAND, WY 82401				
		0001644020	Suppliers or Vendors	04/04/2016	\$360.00
		SUBTOTAL			\$360.00
397	CHRIS HOOPER 1000 MAPLE YUKON, OK 73099				
		0001640708	Suppliers or Vendors	02/25/2016	\$3,600.00
		0001642093	Suppliers or Vendors	03/10/2016	\$3,600.00
		0001643544	Suppliers or Vendors	03/23/2016	\$3,600.00
		0001645177	Suppliers or Vendors	04/12/2016	\$3,900.00
		SUBTOTAL			\$14,700.00
398	CHRISTIAN OIL COMPANY 2589 30TH STREET ALLEGAN, MI 49010				
		0001640556	Suppliers or Vendors	02/25/2016	\$485.81
		0001644182	Suppliers or Vendors	03/31/2016	\$418.68
		0001645492	Suppliers or Vendors	04/13/2016	\$655.57
		SUBTOTAL			\$1,560.06
399	CHRISTOPHER BURKS 2522 E OAK STREET NEW ALBANY, IN 47150				
		0006503277	Land Payments	03/28/2016	\$58.31
		SUBTOTAL			\$58.31
400	CIMAREX ENERGY CO #774023 4023 SOLUTIONS CENTER CHICAGO, IL 60677-4000				
		0001641519	Suppliers or Vendors	03/02/2016	\$2,136.44
		0001644568	Suppliers or Vendors	03/31/2016	\$2,014.32
		0001647801	Suppliers or Vendors	05/03/2016	\$2,024.01
		SUBTOTAL			\$6,174.77

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
401	CIMARRON ELECTRIC COOPERATIVE PO BOX 299 KINDFISHER, OK 73750-0299				
		0001642094	Utility Payment	03/09/2016	\$17,822.92
		0001645178	Utility Payment	04/12/2016	\$17,201.34
			SUBTOTAL		\$35,024.26
402	CINTAS CORPORATION 294 P O BOX 630921 CINCINNATI, OH 45263-0921				
		0001640818	Suppliers or Vendors	02/24/2016	\$250.68
		0001640513	Suppliers or Vendors	02/25/2016	\$141.91
		0001642900	Suppliers or Vendors	03/17/2016	\$499.79
		0001643342	Suppliers or Vendors	03/22/2016	\$161.60
		0001644108	Suppliers or Vendors	03/29/2016	\$162.84
		0001644902	Suppliers or Vendors	04/05/2016	\$246.88
		0001646213	Suppliers or Vendors	04/20/2016	\$411.09
		0001646852	Suppliers or Vendors	04/26/2016	\$149.40
		0001648148	Suppliers or Vendors	05/10/2016	\$298.80
			SUBTOTAL		\$2,322.99
403	CINTAS CORPORATION 294 PO BOX 630910 CINCINNATI, OH 45263				
		0001640514	Suppliers or Vendors	02/25/2016	\$602.66
		0001640819	Suppliers or Vendors	02/25/2016	\$912.50
		0001640941	Suppliers or Vendors	02/29/2016	\$1,418.51
		0001641424	Suppliers or Vendors	03/01/2016	\$4,317.68
		0001642901	Suppliers or Vendors	03/18/2016	\$666.42
		0001643343	Suppliers or Vendors	03/23/2016	\$2,184.20
		0001644109	Suppliers or Vendors	03/29/2016	\$212.00
		0001644512	Suppliers or Vendors	03/30/2016	\$142.16
		0001644903	Suppliers or Vendors	04/05/2016	\$1,994.13
		0001645399	Suppliers or Vendors	04/15/2016	\$745.40
		0001646509	Suppliers or Vendors	04/22/2016	\$626.39
		0001646853	Suppliers or Vendors	04/26/2016	\$3,327.41
		0001647723	Suppliers or Vendors	05/04/2016	\$1,449.55
		0001648149	Suppliers or Vendors	05/11/2016	\$891.41
			SUBTOTAL		\$19,490.42
404	CINTAS CORPORATION 294 CINTAS FIRE 636525 PO BOX 636525 CINCINNATI, OH 45263-6525				
		0001644110	Suppliers or Vendors	03/30/2016	\$1,003.01
		0001648150	Suppliers or Vendors	05/11/2016	\$150.83
			SUBTOTAL		\$1,153.84
405	CINTAS CORPORATION 440 P O BOX 650838 DALLAS, TX 75265-0838				
		0001640677	Suppliers or Vendors	02/26/2016	\$65.58
		0001641037	Suppliers or Vendors	03/02/2016	\$563.59
		0001641666	Suppliers or Vendors	03/10/2016	\$498.01
		0001642535	Suppliers or Vendors	03/22/2016	\$563.59
		0001643122	Suppliers or Vendors	03/23/2016	\$534.33
		0001643504	Suppliers or Vendors	03/28/2016	\$498.01
		0001643847	Suppliers or Vendors	03/30/2016	\$464.34
		0001644301	Suppliers or Vendors	03/31/2016	\$65.58
		0001644676	Suppliers or Vendors	04/05/2016	\$478.88

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645623	Suppliers or Vendors	04/15/2016	\$65.58
		0001645949	Suppliers or Vendors	04/20/2016	\$975.54
		0001647022	Suppliers or Vendors	04/21/2016	\$65.58
		0001647386	Suppliers or Vendors	05/04/2016	\$512.55
		0001647938	Suppliers or Vendors	05/10/2016	\$566.44
		SUBTOTAL			\$5,917.60
406	CIPA 1001 K STREET 6TH FLOOR SACRAMENTO, CA 95814				
		0001644245	Suppliers or Vendors	04/15/2016	\$1,716.50
		SUBTOTAL			\$1,716.50
407	CIPRIANO ROSEMARY 26530 ROSEHILL FARMINGTON HILLS, MI 48334				
		0006503378	Land Payments	03/28/2016	\$12.13
		SUBTOTAL			\$12.13
408	CIRCLE Z PRESSURE PUMPING LLC PO BOX 5513 LONGVIEW, TX 75608				
		0001647464	Suppliers or Vendors	05/09/2016	\$2,212.16
		SUBTOTAL			\$2,212.16
409	CITATION OIL AND GAS CORP PO BOX 200206 DALLAS, TX 75320				
		0001641133	Suppliers or Vendors	03/01/2016	\$66.84
		0001644348	Suppliers or Vendors	03/29/2016	\$55.60
		0001647465	Suppliers or Vendors	05/02/2016	\$93.91
		SUBTOTAL			\$216.35
410	CITY OF BRANDENBURG WATER PO BOX 305 BRANDENBURG, KY 40108				
		0001642994	Utility Payment	03/18/2016	\$62.17
		0001645850	Utility Payment	04/15/2016	\$55.70
		SUBTOTAL			\$117.87
411	CITY OF BREA FINANCE DEPT/ACCOUNT RECEIVABLE 1 CIVIC CENTER CIRCLE BREA, CA 92821				
		0001643302	Utility Payment	03/21/2016	\$199.07
		0001646158	Utility Payment	04/19/2016	\$51.88
		0001646809	Utility Payment	04/26/2016	\$154.73
		SUBTOTAL			\$405.68
412	CITY OF FULLERTON PO BOX 7190 PASADENA, CA 91109-7190				
		0001641587	Utility Payment	03/09/2016	\$104.51
		0001641588	Utility Payment	03/09/2016	\$104.15
		0001643065	Utility Payment	03/22/2016	\$336.07
		0001645364	Utility Payment	04/13/2016	\$94.64
		0001645365	Utility Payment	04/13/2016	\$35.67
		0001645366	Utility Payment	04/13/2016	\$35.67

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646172	Utility Payment	04/19/2016	\$342.31
		0001646820	Utility Payment	04/26/2016	\$104.21
		0001646821	Utility Payment	04/26/2016	\$341.17
		0001648722	Utility Payment	05/12/2016	\$342.84
		SUBTOTAL			\$1,841.24
413	CITY OF FULLERTON 303 WEST COMMONWEALTH AVENUE FULLERTON, CA 92832				
		0001646321	Utility Payment	04/20/2016	\$4,773.17
		SUBTOTAL			\$4,773.17
414	CITY OF GAYLORD 305 EAST MAIN STREET GAYLORD, MI 49735				
		0001641439	Utility Payment	03/02/2016	\$150.68
		0001644128	Utility Payment	03/30/2016	\$154.56
		0001646865	Utility Payment	04/27/2016	\$170.41
		SUBTOTAL			\$475.65
415	CITY OF GLADEWATER WATER DEPARTMENT P O BOX 1725 GLADEWATER, TX 75647				
		0001641717	Suppliers or Vendors	03/09/2016	\$224.42
		0001645671	Suppliers or Vendors	04/14/2016	\$244.10
		0001647978	Suppliers or Vendors	05/11/2016	\$236.98
		SUBTOTAL			\$705.50
416	CITY OF LONG BEACH DEPT OF FINANCIAL MANAGEMENT 333 WEST OCEAN BLVD LONG BEACH, CA 90802-4604				
		0001643063	Suppliers or Vendors	03/18/2016	\$2,563.51
		SUBTOTAL			\$2,563.51
417	CITY OF LONG BEACH 333 W OCEAN BLVD LONG BEACH, CA 90802-4664				
		0001646313	Suppliers or Vendors	04/21/2016	\$912.85
		SUBTOTAL			\$912.85
418	CITY OF LONG BEACH GAS, WATER,SEWER,& REFUSE UTILITIES P O BOX 630 LONG BEACH, CA 90842-0001				
		0001642226	Suppliers or Vendors	03/10/2016	\$38.65
		0001645333	Suppliers or Vendors	04/15/2016	\$33.97
		0001648101	Suppliers or Vendors	05/13/2016	\$33.97
		SUBTOTAL			\$106.59

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
419	CITY OF LONGVIEW P O BOX 1952 LONGVIEW, TX 75606				
		0001642620	Suppliers or Vendors	03/16/2016	\$95.70
		0001640600	Suppliers or Vendors	03/17/2016	\$3,680.00
		0001645672	Suppliers or Vendors	04/18/2016	\$96.33
			SUBTOTAL		\$3,872.03
420	CITY OF LOS ANGELES OFFICE OF FINANCE PO BOX 513996 LOS ANGELES, CA 90051-3996				
		0001641548	Tax Payment	03/04/2016	\$73,730.00
			SUBTOTAL		\$73,730.00
421	CITY OF LOS ANGELES PUBLIC WORKS SANITATION PO BOX 30749 LOS ANGELES, CA 90030-0749				
		0001646311	Tax Payment	04/20/2016	\$318.50
			SUBTOTAL		\$318.50
422	CITY OF MIDLAND TREASURER'S OFFICE 333 W ELLSWORTH STREET MIDLAND, MI 48640				
		0006503372	Land Payments	03/28/2016	\$625.00
			SUBTOTAL		\$625.00
423	CITY OF SANTA FE SPRINGS 11710 TELEGRAPH ROAD SANTA FE SPRINGS, CA 90670				
		0001640447	Utility Payment	02/24/2016	\$2,738.36
		0001640448	Utility Payment	02/24/2016	\$210.06
		0001640449	Utility Payment	02/24/2016	\$250.00
		0001640450	Utility Payment	02/24/2016	\$150.00
		0001640451	Utility Payment	02/24/2016	\$150.00
		0001640452	Utility Payment	02/24/2016	\$150.00
		0001640453	Utility Payment	02/24/2016	\$150.00
		0001640454	Utility Payment	02/24/2016	\$107.30
		0001640455	Utility Payment	02/25/2016	\$35.00
		0001643285	Utility Payment	03/23/2016	\$267.97
		0001643286	Utility Payment	03/23/2016	\$107.30
		0001646137	Utility Payment	04/20/2016	\$1,141.60
		0001646138	Utility Payment	04/20/2016	\$215.78
		0001646139	Utility Payment	04/20/2016	\$250.00
		0001646140	Utility Payment	04/20/2016	\$150.00
		0001646141	Utility Payment	04/20/2016	\$150.00
		0001646142	Utility Payment	04/20/2016	\$150.00
		0001646143	Utility Payment	04/20/2016	\$150.00
		0001646144	Utility Payment	04/20/2016	\$107.30
			SUBTOTAL		\$6,630.67
424	CITY OF SANTA FE SPRINGS WATER UTIL P O BOX 2120 SANTA FE SPRINGS, CA 90670-0120				
		0001646574	Tax Payment	04/28/2016	\$88,955.53
			SUBTOTAL		\$88,955.53

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
425	CITY OF SEAL BEACH 211 EIGHTH STREET SEAL BEACH, CA 90740	0001645868	Tax Payment	04/14/2016	\$3,036.63
			SUBTOTAL		\$3,036.63
426	CITY OF TROUP P O BOX 637 TROUP, TX 75789	0001642095	Suppliers or Vendors	03/09/2016	\$84.14
		0001645673	Suppliers or Vendors	04/14/2016	\$80.71
		0001647979	Suppliers or Vendors	05/11/2016	\$93.69
			SUBTOTAL		\$258.54
427	CKENERGY ELECTRIC COOPERATIVE INC PO BOX 70 BINGER, OK 73009-0070	0001642804	Utility Payment	03/17/2016	\$109,419.56
		0001644847	Utility Payment	04/06/2016	\$101,763.48
		0001647857	Utility Payment	05/06/2016	\$123,225.79
			SUBTOTAL		\$334,408.83
428	CLAIBORNE ELECTRIC COOPERATIVE, INC P O BOX 719 HOMER, LA 71040-0719	0001640709	Utility Payment	02/25/2016	\$150,818.00
		0001643545	Utility Payment	03/24/2016	\$158,249.00
		0001646701	Utility Payment	04/28/2016	\$172,969.00
			SUBTOTAL		\$482,036.00
429	CLASSIC TOYOTA 1717 W SW LOOP 323 TYLER, TX 75701	0001642384	Suppliers or Vendors	03/17/2016	\$1,473.84
			SUBTOTAL		\$1,473.84
430	CLAUDE HENRY & BETTY J WITHERS 1150 W HWY #11 SE LACONIA, IN 47135	0006503381	Land Payments	03/28/2016	\$53.50
			SUBTOTAL		\$53.50
431	CLC ENTERPRISES LLC DBA EXTINGUISHERS UNLM/GREEN GUARD P O BOX 302 605 N E 4TH ST GUYMON, OK 73942	0001640251	Suppliers or Vendors	02/24/2016	\$917.00
		0001641026	Suppliers or Vendors	03/02/2016	\$138.72
		0001645617	Suppliers or Vendors	04/19/2016	\$84.00
			SUBTOTAL		\$1,139.72

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
432	CLEAN HARBORS ENV SERVICES P O BOX 3442 BOSTON, MA 02241-3442	0001641864	Suppliers or Vendors	03/09/2016	\$980.00
			SUBTOTAL		\$980.00
433	CLEARPOINT 5204 JACKSON ST HOUSTON, TX 77004	0001642078	Suppliers or Vendors	03/09/2016	\$2,880.00
		0001642572	Suppliers or Vendors	03/16/2016	\$3,015.00
		0001644327	Suppliers or Vendors	03/31/2016	\$3,217.50
		0001645140	Suppliers or Vendors	04/12/2016	\$1,935.00
		0001645638	Suppliers or Vendors	04/14/2016	\$3,555.00
		0001646389	Suppliers or Vendors	04/21/2016	\$2,947.50
		0001647039	Suppliers or Vendors	04/27/2016	\$2,475.00
		0001647957	Suppliers or Vendors	05/10/2016	\$3,217.50
		0001648597	Suppliers or Vendors	05/10/2016	\$2,677.50
			SUBTOTAL		\$25,920.00
434	CLEMENTS FLUIDS HENDERSON LTD 4710 KINSEY DRIVE SUITE 200 TYLER, TX 75703	0001642621	Suppliers or Vendors	03/17/2016	\$1,515.50
			SUBTOTAL		\$1,515.50
435	CLINGAN TIRES OF GUYMON PO BOX 1261 GUYMON, OK 73942	0001644444	Suppliers or Vendors	04/06/2016	\$19.18
		0001645753	Suppliers or Vendors	04/18/2016	\$565.37
		0001646117	Suppliers or Vendors	04/21/2016	\$53.29
			SUBTOTAL		\$637.84
436	CLYDE HATCH DOROTHY HATCH TRUST DAVID L HATCH SUCCESSOR TRUSTEE 2584 WEST HANSEN ROAD LUDINGTON, MI 49431	0006503298	Land Payments	03/28/2016	\$1.50
			SUBTOTAL		\$1.50
437	CMC BUSINESS SYSTEMS INC PO BOX 60428 MIDLAND, TX 79711	0001647332	Suppliers or Vendors	05/04/2016	\$108.25
			SUBTOTAL		\$108.25
438	CMS ELECTRIC COOPERATIVE, INC PO BOX 790 MEADE, KS 67864-0790	0001642096	Utility Payment	03/09/2016	\$34,597.75
		0001645179	Utility Payment	04/12/2016	\$37,677.24
			SUBTOTAL		\$72,274.99

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
439	CNR ENTERPRISES LLC 800 DANIEL BOONE DRIVE GREEN RIVER, WY 82935				
		0001642550	Suppliers or Vendors	03/17/2016	\$7,084.83
		0001645124	Suppliers or Vendors	04/13/2016	\$5,415.36
		0001647405	Suppliers or Vendors	05/05/2016	\$6,085.34
		SUBTOTAL			\$18,585.53
440	COAST RANGE TRUCKING 3075 WALNUT AVE LONG BEACH, CA 90807				
		0001648114	Suppliers or Vendors	05/10/2016	\$680.00
		0001648714	Suppliers or Vendors	05/11/2016	\$1,860.00
		SUBTOTAL			\$2,540.00
441	COASTAL CHEMICAL CO LLC P.O. BOX 122214 DEPT 2214 DALLAS, TX 75312-2214				
		0001642306	Suppliers or Vendors	03/11/2016	\$740.48
		0001642939	Suppliers or Vendors	03/21/2016	\$2,236.38
		0001643362	Suppliers or Vendors	03/23/2016	\$719.96
		0001643694	Suppliers or Vendors	03/24/2016	\$740.48
		0001644149	Suppliers or Vendors	03/30/2016	\$1,401.28
		0001644534	Suppliers or Vendors	03/31/2016	\$333.80
		0001644919	Suppliers or Vendors	04/05/2016	\$700.46
		0001645451	Suppliers or Vendors	04/13/2016	\$2,692.62
		0001646227	Suppliers or Vendors	04/21/2016	\$25.45
		SUBTOTAL			\$9,590.91
442	COBBS WELDING AND RENTAL SERVICE IN P O BOX 786 JAY, FL 32565				
		0001640306	Suppliers or Vendors	03/23/2016	\$3,581.00
		0001641134	Suppliers or Vendors	03/23/2016	\$19,556.69
		0001641718	Suppliers or Vendors	03/23/2016	\$8,350.50
		0001642622	Suppliers or Vendors	03/23/2016	\$13,883.63
		0001643173	Suppliers or Vendors	04/12/2016	\$18,374.26
		0001643546	Suppliers or Vendors	04/12/2016	\$358.00
		0001643893	Suppliers or Vendors	04/12/2016	\$1,656.00
		0001644349	Suppliers or Vendors	04/12/2016	\$1,553.00
		0001644724	Suppliers or Vendors	04/12/2016	\$11,246.63
		0001645180	Suppliers or Vendors	04/22/2016	\$12,005.75
		0001645674	Suppliers or Vendors	04/22/2016	\$11,636.00
		0001646000	Suppliers or Vendors	04/22/2016	\$4,580.50
		0001646403	Suppliers or Vendors	04/22/2016	\$7,271.13
		0001646702	Suppliers or Vendors	04/28/2016	\$3,610.56
		0001647060	Suppliers or Vendors	04/28/2016	\$358.00
		0001649020	Suppliers or Vendors	05/10/2016	\$17,860.23
		SUBTOTAL			\$135,881.88

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
443	COCACOLA BOTTLING COMPANY PO BOX 912903 DENVER, CO 80291-2903				
		0001640478	Suppliers or Vendors	02/23/2016	\$136.20
		0001642856	Suppliers or Vendors	03/16/2016	\$52.35
		0001643644	Suppliers or Vendors	03/23/2016	\$29.40
		0001645359	Suppliers or Vendors	04/12/2016	\$31.50
		0001646170	Suppliers or Vendors	04/19/2016	\$98.70
		SUBTOTAL			\$348.15
444	COGENT COMMUNICATIONS, INC P O BOX 791087 BALTIMORE, MD 21279-1087				
		0001640308	Suppliers or Vendors	02/24/2016	\$541.25
		0001640307	Suppliers or Vendors	02/25/2016	\$541.25
		0001642623	Suppliers or Vendors	03/18/2016	\$541.25
		0001642624	Suppliers or Vendors	03/18/2016	\$541.25
		SUBTOTAL			\$2,165.00
445	COGHLAN CROWSON LLP PO BOX 2665 LONGVIEW, TX 75606				
		0001644223	Suppliers or Vendors	03/29/2016	\$200.00
		SUBTOTAL			\$200.00
446	COHEN R OTWELL 157 SMITH LOOP SAREPTA, LA 71071				
		0001640309	Suppliers or Vendors	02/23/2016	\$504.00
		0001642097	Suppliers or Vendors	03/10/2016	\$450.00
		SUBTOTAL			\$954.00
447	COJO INDUSTRIAL SALES COREY CONNER JOYCE D MORRISON P O BOX 1531 605 N E 4TH ST GUYMON, OK 73942				
		0001641020	Suppliers or Vendors	03/02/2016	\$253.60
		0001643838	Suppliers or Vendors	04/04/2016	\$569.09
		0001644667	Suppliers or Vendors	04/12/2016	\$26.15
		0001645095	Suppliers or Vendors	04/19/2016	\$45.83
		0001647369	Suppliers or Vendors	05/09/2016	\$271.67
		SUBTOTAL			\$1,166.34
448	COLEMAN TRUCKING 1930 PR 3449 LONGVIEW, TX 75602				
		0001643174	Suppliers or Vendors	03/24/2016	\$1,800.00
		0001646703	Suppliers or Vendors	04/28/2016	\$3,246.62
		0001647981	Suppliers or Vendors	05/11/2016	\$600.00
		SUBTOTAL			\$5,646.62
449	COLUMBIA COUNTY CIRCUIT CLERK ONE COURT SQUARE SUITE 3 MAGNOLIA, AR 71753				
		0001644992	Suppliers or Vendors	04/18/2016	\$25.00
		SUBTOTAL			\$25.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
450	COMANCHE EXPLORATION COMPANY 6520 N WESTERN AVE SUITE 300 OKLAHOMA CITY, OK 73116	0001645181 0001647982	Suppliers or Vendors Suppliers or Vendors	04/13/2016 05/11/2016	\$790.72 \$348.21
			SUBTOTAL		\$1,138.93
451	COMANCHE NATION TAX COMMISSION 1915 EAST GORE BOULEVARD LAWTON, OK 73501	0001643017 0001645537	Suppliers or Vendors Suppliers or Vendors	03/17/2016 05/02/2016	\$65.91 \$62.24
			SUBTOTAL		\$128.15
452	COMMERCE PARK PROPERTY OWNERS ASSN 2852 D & M DRIVE PO BOX 1781 GAYLORD, MI 49734	0001642981	Utility Payment	03/17/2016	\$300.00
			SUBTOTAL		\$300.00
453	COMMISSIONER OF PUBLIC LANDS STATE OF NEW MEXICO P O BOX 1148 SANTA FE, NM 87504-1148	0001641962	Suppliers or Vendors	03/07/2016	\$160.00
			SUBTOTAL		\$160.00
454	COMMWORLD COASTAL ATDT INC PO BOX 3888 COSTA MESA, CA 92626	0001640509	Utility Payment	03/03/2016	\$235.00
			SUBTOTAL		\$235.00
455	COMPLETE ARTIFICIAL LIFTS PO BOX 515 ANDREWS, TX 79714	0001646704	Suppliers or Vendors	04/26/2016	\$6,118.50
			SUBTOTAL		\$6,118.50
456	COMPLETE LANDSCAPE CARE INC 13316 LEFFINGWELL ROAD WHITTIER, CA 90605	0001648709	Suppliers or Vendors	05/11/2016	\$2,650.00
			SUBTOTAL		\$2,650.00
457	COMPLIANCE ASSURANCE ASSOCIATES, IN 682 ORVIL SMITH ROAD HARVEST, AL 35749	0001641135	Suppliers or Vendors	03/09/2016	\$1,500.00
			SUBTOTAL		\$1,500.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
458	COMPRESSCO PARTNERS OPERATING LLC COMPRESSCO PARTNERS LP PO BOX 840082 DALLAS, TX 75284-0082	0001641463 0001644536 0001644922 0001648177	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/30/2016 04/04/2016 05/09/2016	\$140,521.04 \$1,935.72 \$3,986.00 \$3,829.84
			SUBTOTAL		\$150,272.60
459	COMPRESSION SOURCE INC 25048 ANZA DRIVE VALENCIA, CA 91355	0001646200	Suppliers or Vendors	04/19/2016	\$378.00
			SUBTOTAL		\$378.00
460	COMPRESSOR COMPONENTS OF CALIFORNIA 12223A S. WOODRUFF AVENUE DOWNEY, CA 90241	0001641606 0001643454 0001645583 0001646610	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/09/2016 03/24/2016 04/15/2016 05/02/2016	\$21,142.22 \$12,789.36 \$18,100.80 \$18,970.20
			SUBTOTAL		\$71,002.58
461	COMPRESSOR SYSTEMS INC P O BOX 841807 DALLAS, TX 75284-1807	0001642625 0001646001 0001646705	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/16/2016 04/18/2016 04/26/2016	\$66,204.99 \$142,633.00 \$4,650.00
			SUBTOTAL		\$213,487.99
462	COMSTOCK OIL & GAS LP 5300 TOWN & COUNTRY BLVD SUITE 500 FRISCO, TX 75034	0001641137 0001644350 0001647467	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 03/29/2016 05/03/2016	\$3,430.96 \$2,669.73 \$3,326.82
			SUBTOTAL		\$9,427.51
463	COMSTOCK OILFIELD SUPPLY INC P O BOX 726 WOODWARD, OK 73801	0001646706	Suppliers or Vendors	04/26/2016	\$344.67
			SUBTOTAL		\$344.67

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
464	CONCHO VALLEY ELECTRIC COOPERATIVE P O BOX 3388 SAN ANGELO, TX 76902				
		0001642626	Utility Payment	03/17/2016	\$201.76
		0001645182	Utility Payment	04/13/2016	\$188.22
		0001648622	Utility Payment	05/13/2016	\$189.72
			SUBTOTAL		\$579.70
465	CONCRETE CORING COMPANY 14005 ORANGE AVE. PARAMOUNT, CA 90723				
		0001640442	Suppliers or Vendors	02/23/2016	\$705.00
		0001646470	Suppliers or Vendors	04/22/2016	\$2,640.00
			SUBTOTAL		\$3,345.00
466	CONOCOPHILLIPS COMPANY ON BEHALF OF BURLINGTON RESOURCES 21873 NETWORK PLACE CHICAGO, IL 60673-1218				
		0001641454	Suppliers or Vendors	03/04/2016	\$1,674.16
		0001644529	Suppliers or Vendors	03/30/2016	\$2,139.29
		0001647753	Suppliers or Vendors	05/04/2016	\$1,677.25
			SUBTOTAL		\$5,490.70
467	CONSERVATION COMMITTEE OF CALIFORNI OIL AND GAS PRODUCERS 5100 CALIFORNIA AVENUE, STE#200 BAKERSFIELD, CA 93309-0726				
		0001644212	Suppliers or Vendors	04/11/2016	\$4,905.53
			SUBTOTAL		\$4,905.53
468	CONSOLIDATED ELECTRICAL DIST P O BOX 16489 FORT WORTH, TX 76162				
		0001643010	Suppliers or Vendors	03/18/2016	\$798.36
		0001644579	Suppliers or Vendors	03/29/2016	\$96.71
		0001645859	Suppliers or Vendors	04/13/2016	\$2,929.89
		0001646271	Suppliers or Vendors	04/19/2016	\$71.64
		0001648503	Suppliers or Vendors	05/10/2016	\$1,356.43
			SUBTOTAL		\$5,253.03
469	CONSUMERS ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI, OH 45274				
		0001640550	Utility Payment	02/23/2016	\$311.04
		0001640857	Utility Payment	02/24/2016	\$4,958.32
		0001640946	Utility Payment	03/01/2016	\$2,276.94
		0001641496	Utility Payment	03/02/2016	\$4,566.69
		0001641599	Utility Payment	03/08/2016	\$2,692.78
		0001641600	Utility Payment	03/08/2016	\$4,731.37
		0001641927	Utility Payment	03/08/2016	\$14,742.07
		0001642333	Utility Payment	03/09/2016	\$2,808.86
		0001642977	Utility Payment	03/16/2016	\$45,543.89
		0001643380	Utility Payment	03/22/2016	\$16,430.67
		0001643708	Utility Payment	03/23/2016	\$420.00
		0001644176	Utility Payment	03/29/2016	\$5,268.23

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001644550	Utility Payment	03/30/2016	\$199.47
		0001644617	Utility Payment	04/06/2016	\$2,383.15
		0001645481	Utility Payment	04/12/2016	\$42,025.33
		0001645843	Utility Payment	04/13/2016	\$13,295.39
		0001645032	Utility Payment	04/15/2016	\$1,785.08
		0001645033	Utility Payment	04/15/2016	\$2,310.89
		0001646245	Utility Payment	04/19/2016	\$20,100.67
		0001646886	Utility Payment	04/26/2016	\$2,089.83
		0001647208	Utility Payment	04/27/2016	\$362.29
		0001647296	Utility Payment	05/03/2016	\$1,758.35
		0001647297	Utility Payment	05/03/2016	\$2,913.87
		0001647781	Utility Payment	05/03/2016	\$3,348.98
		0001648477	Utility Payment	05/10/2016	\$32,474.26
		0001647875	Utility Payment	05/11/2016	\$2,167.66
		0001648794	Utility Payment	05/12/2016	\$30,005.09
			SUBTOTAL		\$261,971.17
470	CONSUMERS ENERGY COMPANY MINERAL MANAGEMENT DEPARTMENT ONE ENERGY PLAZA, EP7 JACKSON, MI 49201				
		0001641876	Suppliers or Vendors	03/15/2016	\$372.00
			SUBTOTAL		\$372.00
471	CONSUMERS ENERGY COMPANY ATTN: MINERAL MANAGEMENT DEPARTMENT ONE ENERGY PLAZA, EP7 JACKSON, MI 49201				
		0006503294	Land Payments	03/28/2016	\$200.00
		0006503295	Land Payments	03/28/2016	\$280.00
			SUBTOTAL		\$480.00
472	CONTROLLED MOTION SOLUTIONS INC 911 N. POINSETTA ST. SANTA ANA, CA 92701				
		0001641364	Suppliers or Vendors	03/01/2016	\$74.47
			SUBTOTAL		\$74.47
473	CORE ENERGY CO LLC 1011 NOTEWARE DR. TRAVERSE CITY, MI 49686				
		0001643789	Suppliers or Vendors	03/22/2016	\$1,530.18
		0001644200	Suppliers or Vendors	03/29/2016	\$1,396.82
		0001646908	Suppliers or Vendors	04/26/2016	\$23.24
		0001646909	Suppliers or Vendors	04/26/2016	\$49.93
		0001646910	Suppliers or Vendors	04/26/2016	\$183.03
		0001646911	Suppliers or Vendors	04/26/2016	\$613.84
			SUBTOTAL		\$3,797.04
474	CORE LABORATORIES LP P O BOX 841787 DALLAS, TX 75284-1787				
		0001641190	Suppliers or Vendors	03/02/2016	\$175,000.00
			SUBTOTAL		\$175,000.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
475	CORE MIDSTREAM, LLC 1011 NOTEWARE DRIVE TRAVERSE CITY, MI 49686				
		0001641816	Suppliers or Vendors	03/08/2016	\$25,226.78
		0001644016	Suppliers or Vendors	03/29/2016	\$17,703.25
		0001646780	Suppliers or Vendors	04/26/2016	\$9,569.78
			SUBTOTAL		\$52,499.81
476	CORE-TECH WIRELINE SERVICES OF TEXA MIDSOUTH BANK CORE-TECH WIRELINE SERVICES OF TEXAS PO BOX 3307 LAFAYETTE, LA 70502				
		0001646781	Suppliers or Vendors	04/27/2016	\$1,123.75
			SUBTOTAL		\$1,123.75
477	CORNERSTONE CONTROLS INC 8525 NORTHWEST BLVD INDIANAPOLIS, IN 46278				
		0001643391	Suppliers or Vendors	03/22/2016	\$341.14
			SUBTOTAL		\$341.14
478	CORNERSTONE PUMPS AND SERVICE LLC 824 WALNUT CREEK RD SIMSBORO, LA 71275				
		0001640710	Suppliers or Vendors	02/23/2016	\$369.86
		0001641719	Suppliers or Vendors	03/09/2016	\$171.20
			SUBTOTAL		\$541.06
479	CORRPRO COMPANIES INC P O BOX 674173 DALLAS, TX 75267-4173				
		0001644306	Suppliers or Vendors	03/29/2016	\$2,543.76
		0001645953	Suppliers or Vendors	04/19/2016	\$3,625.39
		0001646377	Suppliers or Vendors	04/20/2016	\$1,900.00
		0001646663	Suppliers or Vendors	04/26/2016	\$1,200.00
			SUBTOTAL		\$9,269.15
480	COSBY OIL COMPANY INC PO BOX 150594 OGDEN, UT 94415-0533				
		0001640468	Suppliers or Vendors	02/23/2016	\$73.31
		0001641351	Suppliers or Vendors	03/01/2016	\$107.05
		0001642830	Suppliers or Vendors	03/15/2016	\$39.43
		0001643297	Suppliers or Vendors	03/22/2016	\$74.85
		0001645343	Suppliers or Vendors	04/12/2016	\$51.74
		0001646154	Suppliers or Vendors	04/19/2016	\$155.54
		0001647664	Suppliers or Vendors	05/03/2016	\$16.94
			SUBTOTAL		\$518.86

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
481	COUGHLIN EQUIPMENT CO INC 1600 WEST VANDAMENT AVENUE YUKON, OK 73099				
		0001641720	Suppliers or Vendors	03/08/2016	\$396.77
		0001643894	Suppliers or Vendors	03/29/2016	\$148.07
		0001644725	Suppliers or Vendors	04/06/2016	\$96.41
		0001645675	Suppliers or Vendors	04/13/2016	\$523.92
			SUBTOTAL		\$1,165.17
482	COUNTY OF LOS ANGELES AUDITOR-CONTROLLER, FRANCHISE CONCE ADMINISTRATIVE SERVICES,ROOM 410 500 WEST TEMPLE STREET LOS ANGELES, CA 90012				
		0001640617	Suppliers or Vendors	03/01/2016	\$3,006.89
			SUBTOTAL		\$3,006.89
483	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH PO BOX 54978 LOS ANGELES, CA 90054-0978				
		0001646322	Suppliers or Vendors	04/19/2016	\$31.00
		0001648725	Suppliers or Vendors	05/12/2016	\$31.00
			SUBTOTAL		\$62.00
484	COUNTY SANITATION DISTRICT OF LA C 1955 WORKMAN MILL ROAD P.O. BOX 4998 WHITTIER, CA 90607-4998				
		0001642420	Suppliers or Vendors	03/18/2016	\$330.46
		0001642421	Suppliers or Vendors	03/18/2016	\$3,465.24
		0001642422	Suppliers or Vendors	03/18/2016	\$1,286.39
		0001642423	Suppliers or Vendors	03/18/2016	\$4,658.95
		0001642424	Suppliers or Vendors	03/18/2016	\$57,829.98
		0001642425	Suppliers or Vendors	03/18/2016	\$7,064.65
		0001642419	Suppliers or Vendors	03/21/2016	\$4,950.00
		0001646312	Suppliers or Vendors	04/20/2016	\$4,950.00
			SUBTOTAL		\$84,535.67
485	COUPLING REPLACEMENT PARTS 193 CEDARIDGE DR. LUFKIN, TX 75904				
		0001642206	Suppliers or Vendors	03/09/2016	\$4,000.00
			SUBTOTAL		\$4,000.00
486	COVENANT MEDICAL CENTER DEPT. 771797 PO BOX 77000 DETROIT, MI 48277-1797				
		0001643046	Suppliers or Vendors	03/22/2016	\$25.00
			SUBTOTAL		\$25.00
487	COWBOY PUMP AND SUPPLY 601 S 11TH ST ABILENE, TX 79602				
		0001641138	Suppliers or Vendors	03/02/2016	\$92.77
			SUBTOTAL		\$92.77

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
488	COWIN EQUIPMENT COMPANY INC P O BOX 10624 BIRMINGHAM, AL 35202-0624				
		0001640711	Suppliers or Vendors	02/24/2016	\$6,503.43
		0001641139	Suppliers or Vendors	03/01/2016	\$595.22
		0001642627	Suppliers or Vendors	03/17/2016	\$4,382.90
		0001643547	Suppliers or Vendors	03/25/2016	\$6,503.43
		0001643895	Suppliers or Vendors	03/30/2016	\$595.22
		0001645676	Suppliers or Vendors	04/13/2016	\$4,382.90
		0001646707	Suppliers or Vendors	04/27/2016	\$7,098.65
		0001648623	Suppliers or Vendors	05/11/2016	\$4,382.90
			SUBTOTAL		\$34,444.65
489	CPI ONE POINT COMPUTATA PRODUCTS INC PO BOX 292130 LEWISVILLE, TX 75029-2130				
		0001640418	Suppliers or Vendors	02/22/2016	\$724.89
		0001641287	Suppliers or Vendors	03/01/2016	\$188.36
		0001643261	Suppliers or Vendors	03/22/2016	\$58.04
		0001644827	Suppliers or Vendors	04/05/2016	\$100.26
		0001647604	Suppliers or Vendors	05/03/2016	\$160.40
		0001648071	Suppliers or Vendors	05/10/2016	\$368.54
			SUBTOTAL		\$1,600.49
490	CR&R INCORPORATED PO BOX 7183 PASADENA, CA 91109-7183				
		0001641400	Suppliers or Vendors	03/03/2016	\$1,516.78
		0001644491	Suppliers or Vendors	04/01/2016	\$1,540.78
			SUBTOTAL		\$3,057.56
491	CRAIG R DEAN KATHLEEN M DEAN 2578 PATRICK HENRY CT #1 AUBURN HILLS, MI 48326				
		0006503311	Land Payments	03/28/2016	\$8.20
			SUBTOTAL		\$8.20
492	CRANE COUNTY TAX A/C PO BOX 878 CRANE, TX 79731				
		0001646292	Tax Payment	04/20/2016	\$2,502.91
			SUBTOTAL		\$2,502.91
493	CRANFORD CONTRACTING INC P O BOX 442 TAYLOR, AR 71861				
		0001640712	Suppliers or Vendors	03/09/2016	\$9,113.86
		0001641140	Suppliers or Vendors	03/29/2016	\$2,976.20
		0001643548	Suppliers or Vendors	04/01/2016	\$3,272.00
		0001646708	Suppliers or Vendors	05/02/2016	\$2,713.80
		0001647983	Suppliers or Vendors	05/03/2016	\$1,708.00
			SUBTOTAL		\$19,783.86

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
494	CRANFORD EQUIPMENT COMPANY INC 40 UNION STREET KENNER, LA 70062	0001646709	Suppliers or Vendors	04/27/2016	\$293.38
			SUBTOTAL		\$293.38
495	CRAWFORD COUNTY ROAD ROAD COMMISSION 500 HURON ST GRAYLING, MI 49738	0006503310	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
496	CRAZY HOUSE SCOTT SHAW ENTERPRISES INC 702 E PANCAKE BLVD P O BOX 1317 LIBERAL, KS 67905-1317	0001640667	Suppliers or Vendors	02/26/2016	\$923.13
		0001641013	Suppliers or Vendors	03/02/2016	\$1,925.80
		0001642515	Suppliers or Vendors	03/17/2016	\$343.24
		0001643833	Suppliers or Vendors	03/30/2016	\$157.53
		0001645088	Suppliers or Vendors	04/14/2016	\$902.06
		0001645940	Suppliers or Vendors	04/21/2016	\$1,221.45
		0001646645	Suppliers or Vendors	04/27/2016	\$1,303.73
		0001647008	Suppliers or Vendors	05/02/2016	\$526.97
		0001647923	Suppliers or Vendors	05/11/2016	\$951.94
		0001648570	Suppliers or Vendors	05/12/2016	\$1,030.86
			SUBTOTAL		\$9,286.71
497	CREAMER DOZER SERVICE, INC 1910 SOUTH BOULEVARD BREWTON, AL 36426	0001641721	Suppliers or Vendors	03/09/2016	\$800.00
		0001642628	Suppliers or Vendors	03/18/2016	\$475.00
		0001646002	Suppliers or Vendors	04/19/2016	\$1,321.30
		0001647468	Suppliers or Vendors	05/03/2016	\$475.00
			SUBTOTAL		\$3,071.30
498	CRESTWOOD WEST COAST LLC 2 BRUSH CREEK BLVD SUITE 200 KANSAS CITY, MO 64110	0001642353	Suppliers or Vendors	03/09/2016	\$7,290.84
			SUBTOTAL		\$7,290.84
499	CROSS CLEANING SOLUTIONS LLC P O BOX 1103 GLADEWATER, TX 75647	0001642098	Suppliers or Vendors	03/10/2016	\$365.34
			SUBTOTAL		\$365.34
500	CROSSROADS INDUSTRIES INC ATTN: BILL MARSHALL 2464 SILVER FOX TRAIL GAYLORD, MI 49735	0001641481	Suppliers or Vendors	03/01/2016	\$22.35
			SUBTOTAL		\$22.35

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
501	CROSSTIMBERS ENERGY LLC 400 WEST SEVENTH STREET FORT WORTH, TX 76102	0001641141 0001644351	Suppliers or Vendors Suppliers or Vendors	03/17/2016 04/01/2016	\$1,425.33 \$460.61
			SUBTOTAL		\$1,885.94
502	CROWLEY FLECK PLLP PO BOX 30441 BILLINGS, MT 59107	0001646249	Suppliers or Vendors	04/20/2016	\$3,254.67
			SUBTOTAL		\$3,254.67
503	CROWN RELOCATIONS CROWN FORWARDING INC P O BOX 2297 HUNTINGTON BEACH, CA 92647-0297	0001647393	Suppliers or Vendors	05/03/2016	\$306.35
			SUBTOTAL		\$306.35
504	CROWNQUEST OPERATING LLC PO BOX 53310 MIDLAND, TX 79710	0001641523 0001641945 0001645506 0001645853	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/11/2016 04/14/2016 04/14/2016	\$48,334.02 \$2,004.10 \$104,170.03 \$54,986.97
			SUBTOTAL		\$209,495.12
505	CRUM ELECTRIC SUPPLY 1165 ENGLISH AVE CASPER, WY 82601	0001640533	Suppliers or Vendors	02/23/2016	\$201.85
			SUBTOTAL		\$201.85
506	CSE ICON INC 100 CENTRAL STREET SUITE 100 LAFAYETTE, LA 70501	0001641142 0001642629 0001644352	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 03/22/2016 04/01/2016	\$450.00 \$250.00 \$375.00
			SUBTOTAL		\$1,075.00
507	CSX TRANSPORTATION INC PO BOX 116628 ATLANTA, GA 30368-6628	0001648780	Suppliers or Vendors	05/13/2016	\$763.59
			SUBTOTAL		\$763.59
508	CTR INC PO BOX 2013 CODY, WY 82414	0001642452 0001645035	Suppliers or Vendors Suppliers or Vendors	03/17/2016 04/12/2016	\$78.00 \$78.00
			SUBTOTAL		\$156.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
509	CUATRO TRANSPORTATION INC P.O BOX 1384 JAL, NM 88252	0001641537	Suppliers or Vendors	03/02/2016	\$180.00
			SUBTOTAL		\$180.00
510	CUDD PRESSURE CONTROL INC PO BOX 203379 DALLAS, TX 75320-3379	0001640577	Suppliers or Vendors	02/22/2016	\$32,243.36
		0001641539	Suppliers or Vendors	03/01/2016	\$36,400.02
		0001644584	Suppliers or Vendors	03/29/2016	\$49,476.84
			SUBTOTAL		\$118,120.22
511	CULLIGAN OF SANTA ANA CRH CALIFORNIA WATER INC LOCKBOX PROCESSING PO BOX 2903 WICHITA, KS 67201-2903	0001641511	Suppliers or Vendors	03/01/2016	\$54.00
		0001641938	Suppliers or Vendors	03/09/2016	\$120.65
		0001644186	Suppliers or Vendors	03/29/2016	\$177.50
		0001646895	Suppliers or Vendors	04/27/2016	\$123.50
		0001648487	Suppliers or Vendors	05/11/2016	\$49.00
			SUBTOTAL		\$524.65
512	CULLIGAN SOFT WATER SERVICE OF HOT SPRINGS INC PO BOX 906 HOT SPRINGS, SD 57747	0001647321	Suppliers or Vendors	05/09/2016	\$463.63
			SUBTOTAL		\$463.63
513	CULLIGAN WATER CONDITIONING OF MARLETTE P.O. BOX 188 MARLETTE, MI 48453-0188	0001640310	Utility Payment	02/23/2016	\$50.40
		0001641143	Utility Payment	03/01/2016	\$17.50
		0001644353	Utility Payment	03/29/2016	\$50.40
		0001647470	Utility Payment	05/03/2016	\$18.50
			SUBTOTAL		\$136.80
514	CULLIGAN WATER CONDITIONING 116 BAKER STREET BAKERSFIELD, CA 93305-5802	0001641320	Utility Payment	03/01/2016	\$3,919.63
			SUBTOTAL		\$3,919.63
515	CULLIGAN WATER SOLUTIONS 624A LOVEJOY RD NW FORT WALTON BEACH, FL 32548-3832	0001641144	Suppliers or Vendors	03/03/2016	\$277.50
		0001644354	Suppliers or Vendors	04/05/2016	\$339.83
		0001646003	Suppliers or Vendors	04/20/2016	\$119.29
		0001647471	Suppliers or Vendors	05/05/2016	\$329.29
			SUBTOTAL		\$1,065.91

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
516	CUMMINS BRIDGEWAY LLC #774494 4494 SOLUTIONS CENTER CHICAGO, IL 60677-4004				
		0001644547	Suppliers or Vendors	04/04/2016	\$872.85
		0001644940	Suppliers or Vendors	04/06/2016	\$597.70
			SUBTOTAL		\$1,470.55
517	CUSTOM HOSE LLC PO BOX 679 PALESTINE, TX 75802-0679				
		0001641145	Suppliers or Vendors	03/02/2016	\$1,447.53
		0001641722	Suppliers or Vendors	03/08/2016	\$242.80
		0001642630	Suppliers or Vendors	03/23/2016	\$660.33
		0001643549	Suppliers or Vendors	03/30/2016	\$966.96
		0001643896	Suppliers or Vendors	03/30/2016	\$435.34
		0001645183	Suppliers or Vendors	04/12/2016	\$402.45
			SUBTOTAL		\$4,155.41
518	CUSTOM PUMP & EQUIPMENT D/B/A CUSTOM PUMP & EQUIPMENT 1726 OHIO AVENUE P O BOX 40223 LONG BEACH, CA 90804				
		0001640200	Suppliers or Vendors	02/26/2016	\$189.66
		0001645900	Suppliers or Vendors	04/19/2016	\$2,778.76
		0001647307	Suppliers or Vendors	05/03/2016	\$3,239.41
			SUBTOTAL		\$6,207.83
519	CWS VACUUM TRUCK SERVICE 3806 MADONNA DRIVE FULLERTON, CA 92835				
		0001640483	Suppliers or Vendors	02/22/2016	\$9,965.00
		0001641374	Suppliers or Vendors	03/03/2016	\$3,060.00
		0001641858	Suppliers or Vendors	03/07/2016	\$3,927.50
		0001642863	Suppliers or Vendors	03/16/2016	\$4,612.50
		0001644876	Suppliers or Vendors	04/04/2016	\$9,185.00
		0001646176	Suppliers or Vendors	04/19/2016	\$7,422.50
		0001647151	Suppliers or Vendors	04/28/2016	\$2,295.00
		0001647686	Suppliers or Vendors	05/02/2016	\$170.00
		0001648121	Suppliers or Vendors	05/11/2016	\$2,040.00
			SUBTOTAL		\$42,677.50
520	CYNTHIA D BELLAMY 18311 CHAMPION FOREST DR SPRING, TX 77379				
		0006503232	Land Payments	03/28/2016	\$11.44
			SUBTOTAL		\$11.44
521	CYPHERS ELECTRIC 23304 HUBER AVE TORRANCE, CA 90501				
		0001642031	Suppliers or Vendors	03/03/2016	\$3,553.00
		0001640217	Suppliers or Vendors	03/23/2016	\$17,240.50
		0001640976	Suppliers or Vendors	03/23/2016	\$8,299.16
		0001641620	Suppliers or Vendors	03/23/2016	\$29,927.97
		0001643094	Suppliers or Vendors	03/23/2016	\$14,406.00
		0001644635	Suppliers or Vendors	03/29/2016	\$2,584.00
		0001645915	Suppliers or Vendors	04/12/2016	\$7,752.00
		0001646624	Suppliers or Vendors	04/19/2016	\$15,544.08

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643809	Suppliers or Vendors	04/20/2016	\$9,760.00
		0001644263	Suppliers or Vendors	04/20/2016	\$8,676.00
		0001645059	Suppliers or Vendors	04/20/2016	\$30,336.06
		0001645593	Suppliers or Vendors	04/20/2016	\$9,112.00
		0001640651	Suppliers or Vendors	05/06/2016	\$2,584.00
		0001643466	Suppliers or Vendors	05/06/2016	\$319.15
		0001648917	Suppliers or Vendors	05/10/2016	\$6,875.00
		SUBTOTAL			\$166,968.92
522	D & B SERVICES INC PO BOX 148 MOUNTAIN VIEW, WY 82939-0148				
		0001641500	Suppliers or Vendors	03/01/2016	\$1,017.50
		0001641933	Suppliers or Vendors	03/08/2016	\$685.00
		0001642983	Suppliers or Vendors	03/29/2016	\$1,185.00
		0001644554	Suppliers or Vendors	04/04/2016	\$485.00
		0001645845	Suppliers or Vendors	04/13/2016	\$560.00
		0001647788	Suppliers or Vendors	05/10/2016	\$692.50
		SUBTOTAL			\$4,625.00
523	D & J S INC ATTN: JO EVELYN SHAW P O BOX 697 TROUP, TX 75789				
		0001640905	Suppliers or Vendors	03/04/2016	\$1,500.00
		0001644224	Suppliers or Vendors	04/05/2016	\$1,500.00
		0001647248	Suppliers or Vendors	05/09/2016	\$1,500.00
		SUBTOTAL			\$4,500.00
524	D & S WIRELINE INC 7535 DUCKWORTH RD BASTROP, LA 71220				
		0001640311	Suppliers or Vendors	02/22/2016	\$3,850.00
		SUBTOTAL			\$3,850.00
525	D C METER SERVICE P O BOX 869 PLAINS HWY DENVER CITY, TX 79323				
		0001640312	Suppliers or Vendors	02/25/2016	\$1,897.26
		0001641146	Suppliers or Vendors	03/04/2016	\$206.08
		0001643175	Suppliers or Vendors	03/24/2016	\$284.67
		0001644355	Suppliers or Vendors	04/01/2016	\$1,402.98
		0001647984	Suppliers or Vendors	05/12/2016	\$4,079.35
		SUBTOTAL			\$7,870.34
526	DALE HAYNES GENERAL CONSTRUCTION IN P O BOX 441 SPRINGHILL, LA 71075				
		0001640713	Suppliers or Vendors	02/24/2016	\$4,255.00
		0001645677	Suppliers or Vendors	04/19/2016	\$4,450.00
		0001647472	Suppliers or Vendors	05/04/2016	\$6,539.00
		SUBTOTAL			\$15,244.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
527	DALE MARTIN & SON TIRE CO. INC 212 EAST BROADWAY SWEETWATER, TX 79556				
		0001641147	Suppliers or Vendors	03/03/2016	\$681.23
		0001645184	Suppliers or Vendors	04/13/2016	\$222.44
			SUBTOTAL		\$903.67
528	DALLAS PRODUCTION INC 4600 GREENVILLE AVENUE SUITE 300 DALLAS, TX 75206				
		0001641148	Suppliers or Vendors	03/01/2016	\$385.66
		0001644726	Suppliers or Vendors	04/05/2016	\$188.46
		0001647473	Suppliers or Vendors	05/04/2016	\$162.93
			SUBTOTAL		\$737.05
529	DANIEL ORR SONS 4003 HURON ST PO BOX 710 NORTH BRANCH, MI 48461				
		0001640714	Suppliers or Vendors	02/25/2016	\$97.65
		0001643176	Suppliers or Vendors	03/22/2016	\$142.07
			SUBTOTAL		\$239.72
530	DANLIN INDUSTRIES CORPORATION DEPT 3420 PO BOX 123420 DALLAS, TX 75312-3420				
		0001642296	Suppliers or Vendors	03/11/2016	\$5,109.13
		0001644138	Suppliers or Vendors	03/28/2016	\$776.14
		0001644915	Suppliers or Vendors	04/06/2016	\$5,422.54
			SUBTOTAL		\$11,307.81
531	DARCY CONSULTING INC GEOLOGICAL CONSULTING SERVICES 2287 INGERSOLL RD SW FIFE LAKE, MI 49633				
		0001643278	Suppliers or Vendors	03/24/2016	\$430.00
		0001644032	Suppliers or Vendors	03/29/2016	\$760.00
		0001644854	Suppliers or Vendors	04/05/2016	\$1,400.00
		0001645320	Suppliers or Vendors	04/13/2016	\$400.00
		0001646792	Suppliers or Vendors	04/27/2016	\$600.00
		0001647643	Suppliers or Vendors	05/04/2016	\$690.00
			SUBTOTAL		\$4,280.00
532	DARLENE LONG 304 COTTONWOOD VICTORIA, TX 77904				
		0001640164	Suppliers or Vendors	02/23/2016	\$3,853.45
		0001642385	Suppliers or Vendors	03/15/2016	\$3,941.95
		0001646293	Suppliers or Vendors	04/21/2016	\$4,043.63
			SUBTOTAL		\$11,839.03

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
533	DAUGHETY BROTHERS PROPANE INC PO BOX 9 CALUMET, OK 73014				
		0001640313	Suppliers or Vendors	02/24/2016	\$608.65
		0001643550	Suppliers or Vendors	03/25/2016	\$481.26
			SUBTOTAL		\$1,089.91
534	DAVES HOT OIL SERVICE P O BOX 3129 BIG SPRING, TX 79721-3129				
		0001642099	Suppliers or Vendors	03/10/2016	\$1,641.63
		0001644727	Suppliers or Vendors	04/07/2016	\$986.72
		0001645185	Suppliers or Vendors	04/14/2016	\$535.28
			SUBTOTAL		\$3,163.63
535	DAVID BOONE OILFIELD CONSULTING INC 3022 LAKE CREEK DRIVE HIGHLAND VILLAGE, TX 75077				
		0001643177	Suppliers or Vendors	03/23/2016	\$2,480.00
			SUBTOTAL		\$2,480.00
536	DAVID COBB 1188 NW MONTEREY CT SILVERDALE, WA 98383-8630				
		0006503436	Land Payments	03/28/2016	\$4.55
			SUBTOTAL		\$4.55
537	DAVID J STENGLEIN 1414 SPRINGWOOD DRIVE WOOSTER, OH 44691				
		0006503345	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
538	DAVID JANES COMPANY 2450 MOHAWK ST BAKERSFIELD, CA 93308-6002				
		0001640216	Suppliers or Vendors	02/29/2016	\$603.89
		0001642477	Suppliers or Vendors	03/21/2016	\$1,667.14
		0001643463	Suppliers or Vendors	03/24/2016	\$48.33
		0001645057	Suppliers or Vendors	04/14/2016	\$143.22
		0001646621	Suppliers or Vendors	04/28/2016	\$784.11
			SUBTOTAL		\$3,246.69
539	DAVIDSON ELECTRIC LLC 709 N MAIN RINGWOOD, OK 73768				
		0001640715	Suppliers or Vendors	03/02/2016	\$1,150.00
		0001646004	Suppliers or Vendors	04/19/2016	\$411.06
			SUBTOTAL		\$1,561.06

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
540	DAVIS WRIGHT TREMAINE LLP 1201 THIRD AVENUE, SUITE#2200 SEATTLE, WA 98101-3045				
		0001641589	Suppliers or Vendors	03/07/2016	\$3,134.70
		0001646578	Suppliers or Vendors	04/26/2016	\$1,376.55
		0001647285	Suppliers or Vendors	05/04/2016	\$119.70
			SUBTOTAL		\$4,630.95
541	DBA ALPINE PROFESSIONAL ANSWERING S P O BOX 1216 GAYLORD, MI 49734				
		0001643733	Suppliers or Vendors	03/23/2016	\$1,284.45
		0001645514	Suppliers or Vendors	04/12/2016	\$1,078.45
		0001648504	Suppliers or Vendors	05/10/2016	\$940.70
			SUBTOTAL		\$3,303.60
542	DBA DRUG SCREENS PLUS DRUG SCREENS ONLY INC 3625 CLYDE PARK SW SUITE B GRAND RAPIDS, MI 49509-4023				
		0001642291	Suppliers or Vendors	03/09/2016	\$44.00
			SUBTOTAL		\$44.00
543	DBA DRUG SCREENS PLUS 3625 CLYDE PARK AVE SW GRAND RAPIDS, MI 49509				
		0001645814	Suppliers or Vendors	04/13/2016	\$220.00
			SUBTOTAL		\$220.00
544	DBA LIGHTHOUSE ENERGY SOLUTIONS PIONEER CONSULTING SERVICES PO BOX 421328 HOUSTON, TX 77242-1328				
		0001641956	Suppliers or Vendors	03/09/2016	\$2,123.25
			SUBTOTAL		\$2,123.25
545	DBA MELANIS CLEANING SERVICE MELANI NASH 4601 HAYES TOWER ROAD GAYLORD, MI 49735				
		0001640629	Suppliers or Vendors	02/22/2016	\$320.00
		0001640944	Suppliers or Vendors	02/29/2016	\$360.00
		0001641598	Suppliers or Vendors	03/07/2016	\$310.00
		0001642451	Suppliers or Vendors	03/14/2016	\$360.00
		0001643078	Suppliers or Vendors	03/21/2016	\$310.00
		0001643786	Suppliers or Vendors	03/29/2016	\$350.00
		0001644616	Suppliers or Vendors	04/04/2016	\$310.00
		0001645030	Suppliers or Vendors	04/13/2016	\$370.00
		0001645897	Suppliers or Vendors	04/19/2016	\$310.00
		0001646601	Suppliers or Vendors	04/25/2016	\$360.00
		0001647295	Suppliers or Vendors	05/02/2016	\$310.00
		0001647874	Suppliers or Vendors	05/09/2016	\$360.00
			SUBTOTAL		\$4,030.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
546	DBA MOORES AUTOMOTIVE WAYNE F MOORE INC PO BOX 525 200 S. JAMES ST GRAYLING, MI 49738	0001641899 0001644123 0001644907 0001646514 0001647733	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/09/2016 03/31/2016 04/07/2016 04/21/2016 05/04/2016	\$61.48 \$13.64 \$1.99 \$27.99 \$33.97
			SUBTOTAL		\$139.07
547	DBA NORTHSTAR AUTO WASH LLC DANIEL S MYGRANTS 6438 W M 72 HWY GRAYLING, MI 49738	0001645517	Suppliers or Vendors	04/20/2016	\$45.00
			SUBTOTAL		\$45.00
548	DBA WB SUPPLY COMPANY P O BOX 972856 DALLAS, TX 75397-2856	0001640574 0001640869 0001641534 0001641957 0001642349 0001643011 0001643731 0001644201 0001644580 0001645513 0001646272 0001646912 0001647814	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 02/29/2016 03/03/2016 03/09/2016 03/10/2016 03/17/2016 03/28/2016 03/29/2016 03/31/2016 04/13/2016 04/20/2016 04/25/2016 05/04/2016	\$796.41 \$1,473.99 \$346.51 \$47.50 \$330.09 \$452.61 \$51.24 \$973.94 \$547.83 \$52.30 \$4,062.26 \$284.51 \$4,025.77
			SUBTOTAL		\$13,444.96
549	DBA WEAVER SERVICES MAURICE C WEAVER 4464 E SPARLING ROAD KINGSLEY, MI 49649	0001640462 0001643295 0001644043 0001645335	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 04/06/2016 04/06/2016 04/22/2016	\$2,325.00 \$975.00 \$1,050.00 \$2,025.00
			SUBTOTAL		\$6,375.00
550	DC FIELD SERVICES 12515 KEEPERS TRAIL CYPRESS, TX 77429	0001640716 0001641149 0001644356 0001647474	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 03/02/2016 03/30/2016 05/06/2016	\$155.21 \$176.52 \$100.00 \$100.00
			SUBTOTAL		\$531.73

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
551	DCP GRANDS LACS LLC JP MORGAN CHASE BANK PO BOX 301622 DALLAS, TX 75303-1622	MANUAL 0156 0001644037 0001648699	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/29/2016 05/13/2016	\$78,490.64 \$71,933.11 \$76,974.03 \$227,397.78
552	DCP MICHIGAN HOLDINGS INC 150 WEST JEFFERSON AVE SUITE 1700 DETROIT, MI 48226	MANUAL 0222	Suppliers or Vendors	02/19/2016	\$36,797.01 \$36,797.01
553	DCP MICHIGAN HOLDINGS INC JP MORGAN CHASE BANK PO BOX 301622 DALLAS, TX 75303-1622	0001644115 0001648757	Suppliers or Vendors Suppliers or Vendors	03/29/2016 05/13/2016	\$34,787.76 \$38,189.96 \$72,977.72
554	DCP MICHIGAN PIPELINE & PROCESSING PO BOX 301622 DALLAS, TX 75303-1622	MANUAL 0109 0001644432	Suppliers or Vendors Suppliers or Vendors	02/24/2016 04/01/2016	\$249,530.73 \$229,709.73 \$479,240.46
555	DCP MIDSTREAM LP P O BOX 301189 DALLAS, TX 75303-1189	0001642192 0001646104	Suppliers or Vendors Suppliers or Vendors	03/10/2016 04/20/2016	\$288.00 \$288.00 \$576.00
556	DCP SAGINAW BAYLATERAL MICH LP JP MORGAN CHASE BANK PO BOX 301622 DALLAS, TX 75303-1622	MANUAL 0225 0001644523	Suppliers or Vendors Suppliers or Vendors	02/24/2016 04/01/2016	\$174.52 \$173.96 \$348.48
557	DCS CONSULTANTS 212 GREFER LANE HARVEY, LA 70058-4144	0001641150	Suppliers or Vendors	03/03/2016	\$4,050.00 \$4,050.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
558	DE LAGE LANDEN FINANCIAL SERVICES REF#000000000372818 P O BOX 41602 PHILADELPHIA, PA 19101-1602				
		0001640622	Suppliers or Vendors	02/25/2016	\$122.72
		0001643076	Suppliers or Vendors	03/22/2016	\$122.72
		0001646594	Suppliers or Vendors	04/27/2016	\$122.72
		SUBTOTAL			\$368.16
559	DEAN ARBOUR-ALPENA 1001 US 23 NORTH ALPENA, MI 49707				
		0001642883	Suppliers or Vendors	03/17/2016	\$19.09
		0001646833	Suppliers or Vendors	04/27/2016	\$34.58
		SUBTOTAL			\$53.67
560	DEBINAIRE COMPANY DEBIN-AIRE INC 339 EAST BLAINE STREET CORONA, CA 92879-1303				
		0001640791	Suppliers or Vendors	02/23/2016	\$280.00
		0001647673	Suppliers or Vendors	05/03/2016	\$347.45
		SUBTOTAL			\$627.45
561	DEEPWELL ENERGY SERVICES PO BOX 2201 DECATUR, AL 35609-2201				
		0001641301	Suppliers or Vendors	03/01/2016	\$14,593.50
		0001644011	Suppliers or Vendors	03/29/2016	\$806.00
		0001644834	Suppliers or Vendors	04/15/2016	\$7,212.50
		0001645297	Suppliers or Vendors	04/15/2016	\$11,339.25
		0001646777	Suppliers or Vendors	04/26/2016	\$6,448.00
		SUBTOTAL			\$40,399.25
562	DEERFIELD AUTOMOTIVE 5728 NORTH LAPEER RD NORTH BRANCH, MI 48461				
		0001642631	Suppliers or Vendors	03/21/2016	\$109.76
		0001643178	Suppliers or Vendors	03/28/2016	\$383.82
		0001646005	Suppliers or Vendors	04/25/2016	\$122.65
		SUBTOTAL			\$616.23
563	DEERFIELD DISPOSAL 5700 NORTH LAPEER ROAD NORTH BRANCH, MI 48461				
		0001641151	Utility Payment	03/25/2016	\$100.00
		0001643897	Utility Payment	03/30/2016	\$100.00
		0001647061	Utility Payment	04/28/2016	\$100.00
		SUBTOTAL			\$300.00
564	DELANE HAYNES TRUCKING DELANE AND TRACIE HAYNES 34 SALT CREEK ROAD NEWCASTLE, WY 82701				
		0001640841	Suppliers or Vendors	02/25/2016	\$13,494.22
		0001641465	Suppliers or Vendors	03/03/2016	\$12,836.55
		0001642311	Suppliers or Vendors	03/14/2016	\$18,439.07
		0001642943	Suppliers or Vendors	03/17/2016	\$7,590.04

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643696	Suppliers or Vendors	03/24/2016	\$13,134.21
		0001644154	Suppliers or Vendors	03/31/2016	\$13,302.09
		0001644924	Suppliers or Vendors	04/07/2016	\$13,900.78
		0001645820	Suppliers or Vendors	04/14/2016	\$11,628.06
		0001646873	Suppliers or Vendors	04/28/2016	\$11,500.37
		0001647763	Suppliers or Vendors	05/10/2016	\$22,921.11
		SUBTOTAL			\$138,746.50
565	DELTA MOTOR COMPANY INC ELECTRIC MOTORS 2492 BRAYTON SIGNAL HILL, CA 90755-3508				
		0001645903	Suppliers or Vendors	04/21/2016	\$7,267.60
		0001646611	Suppliers or Vendors	04/25/2016	\$7,267.60
		SUBTOTAL			\$14,535.20
566	DELTON I BAERWOLF AND PATRICIA A SZKODA-BAERWOLF 15614 CLEVELAND AVENUE ALLEN PARK, MI 48101				
		0006503300	Land Payments	03/28/2016	\$30.00
		SUBTOTAL			\$30.00
567	DENBURY ONSHORE LLC PO BOX 972621 DALLAS, TX 75397-2621				
		MANUAL 0071	Suppliers or Vendors	03/15/2016	\$79,791.16
		MANUAL 0072	Suppliers or Vendors	04/14/2016	\$71,799.85
		MANUAL 0073	Suppliers or Vendors	05/13/2016	\$62,055.71
		SUBTOTAL			\$213,646.72
568	DENNIS ELSHOLZ TERESA A ELSHOLZ 3315 EAST FREMONT ROAD PHOENIX, AZ 85040-6118				
		0006503314	Land Payments	03/28/2016	\$2.10
		SUBTOTAL			\$2.10
569	DEPARTMENT OF FINANCE AND ADMINISTR MISCELLANEOUS TAX SECTION P O BOX 896, ROOM 230 LITTLE ROCK, AR 72203				
		MANUAL 0074	Suppliers or Vendors	02/24/2016	\$20,190.00
		MANUAL 0075	Suppliers or Vendors	03/23/2016	\$19,660.00
		MANUAL 0076	Suppliers or Vendors	04/25/2016	\$43,020.00
		SUBTOTAL			\$82,870.00
570	DEPENDABLE PUMP & SUPPLY INC P O BOX 189 HAYNESVILLE, LA 71038				
		0001640314	Suppliers or Vendors	02/23/2016	\$160.89
		SUBTOTAL			\$160.89

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
571	DESERT HILLS ELECTRIC SUPPLY INC 401 COMMERCE RD ARTESIA, NM 88210				
		0001641152	Suppliers or Vendors	03/01/2016	\$143.49
		0001644357	Suppliers or Vendors	04/01/2016	\$143.49
		0001645186	Suppliers or Vendors	04/14/2016	\$839.41
		0001646404	Suppliers or Vendors	04/20/2016	\$126.63
		0001646710	Suppliers or Vendors	04/26/2016	\$156.16
		SUBTOTAL			\$1,409.18
572	DETRING & ASSOCIATES LLC 510 BERING DR SUITE 300 HOUSTON, TX 77057				
		MANUAL 0123	Suppliers or Vendors	04/01/2016	\$258,729.13
		SUBTOTAL			\$258,729.13
573	DEVON ENERGY PRODUCTION CO LP P O BOX 842485 DALLAS, TX 75284-2485				
		0001641913	Suppliers or Vendors	03/07/2016	\$22,332.42
		0001644526	Suppliers or Vendors	03/30/2016	\$15,576.58
		0001647750	Suppliers or Vendors	05/02/2016	\$4,692.92
		SUBTOTAL			\$42,601.92
574	DEXTER FIELD SERVICES LP P O BOX 678773 DALLAS, TX 75267				
		0001642060	Suppliers or Vendors	03/09/2016	\$3,663.41
		0001644300	Suppliers or Vendors	03/31/2016	\$2,644.23
		SUBTOTAL			\$6,307.64
575	DG EQUIPMENT RENTAL P O BOX 25 SUNDOWN, TX 79372				
		0001641388	Suppliers or Vendors	03/03/2016	\$1,244.88
		SUBTOTAL			\$1,244.88
576	DHT PO BOX 375 REESE, MI 48757				
		0001640558	Suppliers or Vendors	02/23/2016	\$3,333.57
		0001640859	Suppliers or Vendors	02/23/2016	\$2,843.44
		0001641508	Suppliers or Vendors	03/01/2016	\$5,654.96
		0001641936	Suppliers or Vendors	03/08/2016	\$4,764.94
		0001642340	Suppliers or Vendors	03/08/2016	\$2,282.26
		0001642988	Suppliers or Vendors	03/16/2016	\$3,849.99
		0001643386	Suppliers or Vendors	03/22/2016	\$2,286.71
		0001643713	Suppliers or Vendors	03/23/2016	\$2,501.31
		0001644183	Suppliers or Vendors	03/29/2016	\$4,873.00
		0001644949	Suppliers or Vendors	04/05/2016	\$5,867.76
		0001645493	Suppliers or Vendors	04/13/2016	\$8,083.64
		0001645849	Suppliers or Vendors	04/13/2016	\$1,804.85
		0001646254	Suppliers or Vendors	04/20/2016	\$5,990.04
		0001646542	Suppliers or Vendors	04/20/2016	\$2,668.69
		0001646892	Suppliers or Vendors	04/26/2016	\$4,537.70
		0001647213	Suppliers or Vendors	04/27/2016	\$2,067.45

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647793	Suppliers or Vendors	05/04/2016	\$3,970.04
		0001648485	Suppliers or Vendors	05/10/2016	\$3,831.74
			SUBTOTAL		\$71,212.09
577	DIALOG WIRELINE SERVICES LLC 3100 MAVERICK DRIVE KILGORE, TX 75662				
		0001646262	Suppliers or Vendors	04/19/2016	\$2,522.50
			SUBTOTAL		\$2,522.50
578	DIAMOND ENERGY SERVICE INC PO BOX 307 LA BARGE, WY 83123-0307				
		0001642297	Suppliers or Vendors	03/18/2016	\$1,692.71
			SUBTOTAL		\$1,692.71
579	DIAMOND F WELL SERVICE PO BOX 599 LYMAN, WY 82937-0599				
		0001641457	Suppliers or Vendors	03/01/2016	\$49,124.46
		0001642934	Suppliers or Vendors	03/22/2016	\$49,124.45
		0001644531	Suppliers or Vendors	03/30/2016	\$49,124.45
		0001645817	Suppliers or Vendors	04/13/2016	\$49,124.49
		0001647756	Suppliers or Vendors	05/04/2016	\$49,124.49
			SUBTOTAL		\$245,622.34
580	DIAMOND HYDRO TESTING & SCANNING LL P O BOX 187 LINDSAY, OK 73052				
		0001643179	Suppliers or Vendors	03/24/2016	\$2,233.38
			SUBTOTAL		\$2,233.38
581	DIAMONDBACK E&P LLC DEPARTMENT 96-0523 OKLAHOMA CITY, OK 73196-0523				
		0001641308	Suppliers or Vendors	03/01/2016	\$14,528.21
		0001642785	Suppliers or Vendors	03/17/2016	\$2,454.24
		0001644836	Suppliers or Vendors	04/07/2016	\$2,370.12
		0001647622	Suppliers or Vendors	05/09/2016	\$2,904.50
			SUBTOTAL		\$22,257.07
582	DIANA INDUSTRIES INTERNATIONAL INC P O BOX 4499 HUNTINGTON BEACH, CA 92605-4499				
		0001642227	Suppliers or Vendors	03/09/2016	\$1,726.35
		0001645334	Suppliers or Vendors	04/13/2016	\$1,726.35
			SUBTOTAL		\$3,452.70
583	DIANE D DARCEY 49994 WEDGEWOOD CT S SHELBY TOWNSHIP, MI 48315				
		0006503367	Land Payments	03/28/2016	\$10.00
			SUBTOTAL		\$10.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
584	DICK COULTER INC 6672 LAKE PLEASANT ROAD NORTH BRANCH, MI 48461	0001642632	Suppliers or Vendors	03/18/2016	\$283.79
			SUBTOTAL		\$283.79
585	DIESEL PICKUP SPECIALISTS 1082 N 10TH WORLAND, WY 82401	0001646823	Suppliers or Vendors	04/27/2016	\$406.60
			SUBTOTAL		\$406.60
586	DILLCO FLUID SERVICE INC LOCKBOX 677719 DALLAS, TX 75267	0001640674	Suppliers or Vendors	02/25/2016	\$5,022.00
		0001641027	Suppliers or Vendors	03/02/2016	\$6,866.50
		0001643497	Suppliers or Vendors	03/23/2016	\$2,106.00
		0001644294	Suppliers or Vendors	03/29/2016	\$4,439.00
		0001644669	Suppliers or Vendors	04/05/2016	\$2,146.50
		0001645105	Suppliers or Vendors	04/11/2016	\$162.00
		0001645618	Suppliers or Vendors	04/14/2016	\$3,402.00
		0001645946	Suppliers or Vendors	04/19/2016	\$324.00
		0001646371	Suppliers or Vendors	04/22/2016	\$1,134.00
		0001647018	Suppliers or Vendors	04/29/2016	\$364.50
		0001647375	Suppliers or Vendors	05/03/2016	\$3,829.00
		0001647932	Suppliers or Vendors	05/11/2016	\$2,389.50
			SUBTOTAL		\$32,185.00
587	DION AND SONS INC 1543 W 16TH STREET LONG BEACH, CA 90813	0001640642	Suppliers or Vendors	02/23/2016	\$1,972.00
		0001640957	Suppliers or Vendors	03/01/2016	\$5,365.72
		0001641607	Suppliers or Vendors	03/08/2016	\$7,638.09
		0001642459	Suppliers or Vendors	03/15/2016	\$4,568.71
		0001643455	Suppliers or Vendors	03/23/2016	\$5,615.76
		0001643795	Suppliers or Vendors	03/29/2016	\$2,604.11
		0001644623	Suppliers or Vendors	04/05/2016	\$1,927.82
		0001645041	Suppliers or Vendors	04/12/2016	\$3,215.08
		0001646612	Suppliers or Vendors	04/26/2016	\$2,557.53
		0001647311	Suppliers or Vendors	05/03/2016	\$734.45
		0001647882	Suppliers or Vendors	05/10/2016	\$3,467.05
			SUBTOTAL		\$39,666.32
588	DIRECT INDUSTRIAL SUPPLY DIV AMERICAN INDUSTRIAL INSTRUMENT P O BOX 8342 215 159TH AVENUE HOLLAND, MI 49424	0001645914	Suppliers or Vendors	04/22/2016	\$123.51
			SUBTOTAL		\$123.51

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
589	DISCOUNT TIRE / AMERICAS TIRE THE REINALT-THOMAS CORPORATION P O BOX 29851 PHOENIX, AZ 85038-9851	0001647985	Suppliers or Vendors	05/09/2016	\$513.72
			SUBTOTAL		\$513.72
590	DIVERSIFIED FIELD SERVICE P O BOX 5966 HOBBS, NM 88241	0001640315	Suppliers or Vendors	02/23/2016	\$701.58
			SUBTOTAL		\$701.58
591	DIVERSIFIED INDUSTRIAL SERVICE COMPANY DISCO P O BOX 5030 BORGER, TX 79008	0001640248	Suppliers or Vendors	02/23/2016	\$29,298.56
		0001641656	Suppliers or Vendors	03/08/2016	\$70.74
		0001642522	Suppliers or Vendors	03/18/2016	\$16,924.19
		0001643114	Suppliers or Vendors	03/22/2016	\$8,758.27
		0001645100	Suppliers or Vendors	04/13/2016	\$15,353.82
		0001645615	Suppliers or Vendors	04/13/2016	\$2,642.02
		0001646653	Suppliers or Vendors	04/26/2016	\$6,149.96
		0001647371	Suppliers or Vendors	05/03/2016	\$9,152.49
			SUBTOTAL		\$88,350.05
592	DIXIE ELECTRIC LLC 218 WILLIAMS ODESSA, TX 79763	0001641153	Suppliers or Vendors	03/07/2016	\$832.81
			SUBTOTAL		\$832.81
593	DJ OILFIELD SERVICES LLC PO BOX 1617 LEVELLAND, TX 79336	0001641080	Suppliers or Vendors	03/01/2016	\$3,010.00
		0001641685	Suppliers or Vendors	03/09/2016	\$3,360.00
		0001642573	Suppliers or Vendors	03/16/2016	\$1,120.00
			SUBTOTAL		\$7,490.00
594	DMV PO BOX 942894 SACRAMENTO, CA 94294-0895	0001641973	Suppliers or Vendors	03/15/2016	\$258.00
		0001641974	Suppliers or Vendors	03/15/2016	\$121.00
		0001645869	Suppliers or Vendors	04/22/2016	\$688.00
		0001645870	Suppliers or Vendors	05/06/2016	\$263.00
			SUBTOTAL		\$1,330.00
595	DNOW LP PO BOX 200822 DALLAS, TX 75320-0822	0001640508	Suppliers or Vendors	02/22/2016	\$28,123.69
		0001640816	Suppliers or Vendors	02/23/2016	\$741.09
		0001641421	Suppliers or Vendors	03/01/2016	\$10,329.18
		0001641889	Suppliers or Vendors	03/07/2016	\$855.45
		0001642265	Suppliers or Vendors	03/08/2016	\$87.96

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001642897	Suppliers or Vendors	03/16/2016	\$119,208.30
		0001643338	Suppliers or Vendors	03/21/2016	\$22,008.28
		0001643674	Suppliers or Vendors	03/23/2016	\$73,186.98
		0001644105	Suppliers or Vendors	03/28/2016	\$22,303.21
		0001644508	Suppliers or Vendors	03/29/2016	\$6,142.72
		0001644899	Suppliers or Vendors	04/04/2016	\$2,067.79
		0001645396	Suppliers or Vendors	04/11/2016	\$10,347.14
		0001646210	Suppliers or Vendors	04/18/2016	\$1,364.05
		0001646507	Suppliers or Vendors	04/19/2016	\$562.00
		0001646849	Suppliers or Vendors	04/26/2016	\$9,564.01
		0001647175	Suppliers or Vendors	04/27/2016	\$1,325.95
		0001647719	Suppliers or Vendors	05/02/2016	\$15,790.68
		0001648144	Suppliers or Vendors	05/09/2016	\$2,029.12
		0001648750	Suppliers or Vendors	05/10/2016	\$10,587.10
		SUBTOTAL			\$336,624.70
596	DOBBS PUMPING SERVICE EDDIE G DOBBS 2251 W. SH 176 ANDREWS, TX 79714				
		0001642633	Suppliers or Vendors	03/16/2016	\$900.00
		SUBTOTAL			\$900.00
597	DODSON TYE MACHINE WORKS INC P O BOX 1103 U S HIGHWAY 371 SOUTH MAGNOLIA, AR 71754-1103				
		0001641154	Suppliers or Vendors	03/02/2016	\$1,571.41
		0001642634	Suppliers or Vendors	03/17/2016	\$6,010.93
		0001643180	Suppliers or Vendors	03/22/2016	\$5,033.18
		0001643551	Suppliers or Vendors	03/29/2016	\$283.50
		0001645187	Suppliers or Vendors	04/12/2016	\$378.00
		0001646006	Suppliers or Vendors	04/19/2016	\$472.50
		0001647475	Suppliers or Vendors	05/04/2016	\$378.00
		SUBTOTAL			\$14,127.52
598	DON NAN PUMP & SUPPLY CO INC PO BOX 11367 MIDLAND, TX 79702				
		0001640225	Suppliers or Vendors	02/23/2016	\$20,350.41
		0001640656	Suppliers or Vendors	02/25/2016	\$5,627.37
		0001640991	Suppliers or Vendors	03/01/2016	\$78,241.53
		0001641631	Suppliers or Vendors	03/08/2016	\$14,445.66
		0001642037	Suppliers or Vendors	03/09/2016	\$39,873.20
		0001642497	Suppliers or Vendors	03/15/2016	\$39,917.17
		0001643099	Suppliers or Vendors	03/22/2016	\$14,127.61
		0001643477	Suppliers or Vendors	03/23/2016	\$30,305.35
		0001643821	Suppliers or Vendors	03/29/2016	\$30,555.64
		0001644272	Suppliers or Vendors	03/30/2016	\$20,176.39
		0001644644	Suppliers or Vendors	04/05/2016	\$32,053.93
		0001645071	Suppliers or Vendors	04/13/2016	\$25,740.97
		0001645599	Suppliers or Vendors	04/13/2016	\$13,029.29
		0001645926	Suppliers or Vendors	04/19/2016	\$17,431.19
		0001646356	Suppliers or Vendors	04/19/2016	\$6,619.07
		0001646634	Suppliers or Vendors	04/26/2016	\$11,772.26
		0001647002	Suppliers or Vendors	04/27/2016	\$26,744.14
		0001647341	Suppliers or Vendors	05/03/2016	\$34,034.49
		0001647909	Suppliers or Vendors	05/10/2016	\$14,508.59
		SUBTOTAL			\$475,554.26

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
599	DON SIMONELLI NANCY L SIMONELLI 7747 WELCH TRL GRAYLING, MI 49738	0006503343	Land Payments	03/28/2016	\$13.64
			SUBTOTAL		\$13.64
600	DONALD D HOOD 11137 E HILLTOP RD PARKER, CO 80134	0006503235	Land Payments	03/28/2016	\$2.10
			SUBTOTAL		\$2.10
601	DONALD W LONG AND HELEN L LONG 6220 CORK ROAD MELVIN, MI 48454	0006503330	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
602	DONNA DIFIORE 4985 N ACACIA LN TUSCON, AZ 85745	0006503432	Land Payments	03/28/2016	\$1.00
		0006503433	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$2.00
603	DONNELL PIPE AND SUPPLY CO P O BOX 1265 KILGORE, TX 75663	0001643898	Suppliers or Vendors	03/29/2016	\$1,408.56
			SUBTOTAL		\$1,408.56
604	DORCHEAT WATER SYSTEM INC P O BOX 692 MAGNOLIA, AR 71754	0001642635	Suppliers or Vendors	03/31/2016	\$22.99
		0001645678	Suppliers or Vendors	04/28/2016	\$48.53
		0001648624	Suppliers or Vendors	05/13/2016	\$41.69
			SUBTOTAL		\$113.21
605	DOROTHY KAYAJANIAN 238 TERMINO AVE LONG BEACH, CA 90803	0006503278	Land Payments	03/28/2016	\$75.00
			SUBTOTAL		\$75.00
606	DOUBLE T INDUSTRIES INC JCT 51 & 56 HWY P O BOX 401 ROLLA, KS 67954	0001640240	Suppliers or Vendors	02/26/2016	\$3,996.00
		0001640668	Suppliers or Vendors	02/29/2016	\$3,000.00
		0001641016	Suppliers or Vendors	03/07/2016	\$750.00
		0001642050	Suppliers or Vendors	03/18/2016	\$750.00
		0001642516	Suppliers or Vendors	03/21/2016	\$10,500.00
		0001643492	Suppliers or Vendors	03/28/2016	\$3,750.00
		0001644663	Suppliers or Vendors	04/07/2016	\$3,750.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645089	Suppliers or Vendors	04/15/2016	\$3,750.00
		0001645611	Suppliers or Vendors	04/19/2016	\$3,750.00
		0001646366	Suppliers or Vendors	04/25/2016	\$3,750.00
		0001647009	Suppliers or Vendors	05/03/2016	\$3,796.42
		0001647364	Suppliers or Vendors	05/10/2016	\$3,000.00
		SUBTOTAL			\$44,542.42
607	DOUG FERGUSON LANDMAN PO BOX 432 MIDLAND, TX 79702				
		0001642453	Suppliers or Vendors	03/17/2016	\$900.00
		0001645574	Suppliers or Vendors	04/20/2016	\$912.55
		SUBTOTAL			\$1,812.55
608	DOUGLASS & LIDDELL 4766 PARK GRANADA SUITE 209 CALABASAS, CA 91302				
		0001640180	Utility Payment	02/23/2016	\$954.98
		0001643779	Utility Payment	03/29/2016	\$964.13
		SUBTOTAL			\$1,919.11
609	DOVER ARTIFICIAL LIFT SYSTEMS LLC P O BOX 732805 DALLAS, TX 75373-2805				
		0001642331	Suppliers or Vendors	03/14/2016	\$2,884.69
		0001644170	Suppliers or Vendors	03/30/2016	\$3,585.94
		0001647777	Suppliers or Vendors	05/05/2016	\$6,162.50
		SUBTOTAL			\$12,633.13
610	DOWNINGS MARKET P O BOX 489 BEAVER, OK 73932				
		0001641155	Suppliers or Vendors	03/04/2016	\$95.50
		0001644358	Suppliers or Vendors	03/31/2016	\$17.61
		SUBTOTAL			\$113.11
611	DRM SALES & SUPPLY LLC P.O. BOX 9236 MIDLAND, TX 79708-9236				
		0001640430	Suppliers or Vendors	02/23/2016	\$4,559.25
		0001641305	Suppliers or Vendors	03/08/2016	\$74.73
		0001642203	Suppliers or Vendors	03/11/2016	\$10,484.60
		SUBTOTAL			\$15,118.58
612	DRM TRANSPORTATION SERVICES LLC PO BOX 9236 MIDLAND, TX 79708				
		0001640431	Suppliers or Vendors	02/23/2016	\$544.00
		0001642786	Suppliers or Vendors	03/24/2016	\$700.00
		SUBTOTAL			\$1,244.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
613	DROVER ENERGY SERVICES, LLC 2515 NORTH LONGVIEW STREET KILGORE, TX 75662	0001641307	Suppliers or Vendors	03/01/2016	\$265.00
			SUBTOTAL		\$265.00
614	DRUG AND ALCOHOL TESTING OF E T 450 EAST LOOP 281, SUITE C-2 LONGVIEW, TX 75605	0001646405	Suppliers or Vendors	04/21/2016	\$90.00
			SUBTOTAL		\$90.00
615	DRY TRAILS MIDSTREAM ENERGY LLC BADGER MIDSTREAM ENERGY LP GATEWAY 1 3663 N SAM HOUSTON PKWY E STE 300 HOUSTON, TX 77032	MANUAL 0058	Suppliers or Vendors	03/14/2016	\$64,814.88
		MANUAL 0059	Suppliers or Vendors	04/14/2016	\$74,428.53
			SUBTOTAL		\$139,243.41
616	DSN PRODUCTION COMPANY P.O. BOX 302 BAGGS, WY 82321	0001641321	Suppliers or Vendors	03/08/2016	\$5,559.59
		0001642794	Suppliers or Vendors	03/24/2016	\$6,316.98
		0001644843	Suppliers or Vendors	04/11/2016	\$5,559.59
		0001646123	Suppliers or Vendors	04/21/2016	\$5,559.59
		0001647627	Suppliers or Vendors	05/06/2016	\$5,559.59
			SUBTOTAL		\$28,555.34
617	DTE ENERGY P O BOX 740786 CINCINNATI, OH 45274-0786	0001641914	Utility Payment	03/14/2016	\$1,868.60
		0001642936	Utility Payment	03/18/2016	\$1,357.21
		0001645448	Utility Payment	04/14/2016	\$1,864.09
		0001646225	Utility Payment	04/20/2016	\$895.42
			SUBTOTAL		\$5,985.32
618	DTE ENERGY P O BOX 630795 CINCINNATI, OH 45263-0795	0001642937	Utility Payment	03/17/2016	\$2,871.85
		0001645449	Utility Payment	04/13/2016	\$2,836.50
			SUBTOTAL		\$5,708.35
619	DTE ENERGY COMPANY MICHCON PIPELINE COMPANY REMITTANCE PROCESSING CC0224 P O BOX 33844 DETROIT, MI 48232-5844	0001643399	Suppliers or Vendors	03/23/2016	\$1,518.00
		0001643400	Suppliers or Vendors	03/23/2016	\$59,241.54
		0001644197	Suppliers or Vendors	04/01/2016	\$1,518.00
		0001644198	Suppliers or Vendors	04/01/2016	\$59,367.70
		0001645509	Suppliers or Vendors	04/14/2016	\$1,518.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645510	Suppliers or Vendors	04/14/2016	\$55,361.26
		0001648807	Suppliers or Vendors	05/12/2016	\$1,518.00
		0001648808	Suppliers or Vendors	05/12/2016	\$59,019.77
			SUBTOTAL		\$239,062.27
620	DTE ENERGY COMPANY MICHIGAN CONSOLIDATED GAS COMPANY REMITTANCE PROCESSING CC0221 P O BOX 33844 DETROIT, MI 48232-5844				
		0001643401	Suppliers or Vendors	03/23/2016	\$850.00
		0001648809	Suppliers or Vendors	05/12/2016	\$850.00
		0001648810	Suppliers or Vendors	05/12/2016	\$1,153.75
			SUBTOTAL		\$2,853.75
621	DUAL STATE FIRE PROTECTION LLC 4911 JUNCTION CITY HIGHWAY EL DORADO, AR 71730				
		0001640717	Suppliers or Vendors	02/26/2016	\$352.41
		0001642636	Suppliers or Vendors	03/28/2016	\$132.41
			SUBTOTAL		\$484.82
622	DUKE ENERGY PO BOX 1326 CHARLOTTE, NC 28201-1326				
		0001641946	Utility Payment	03/10/2016	\$204.49
		0001641947	Utility Payment	03/10/2016	\$63.54
		0001644570	Utility Payment	04/01/2016	\$114.04
		0001644571	Utility Payment	04/01/2016	\$62.94
		0001647803	Utility Payment	05/04/2016	\$76.47
		0001647804	Utility Payment	05/04/2016	\$63.38
			SUBTOTAL		\$584.86
623	DUNCO OIL FIELD SUPPLY CO, INC. 102 W STATE ROAD 114 LEVELLAND, TX 79336				
		0001641723	Suppliers or Vendors	03/08/2016	\$1,793.47
		0001640718	Suppliers or Vendors	03/14/2016	\$1,456.37
		0001646406	Suppliers or Vendors	04/20/2016	\$549.21
			SUBTOTAL		\$3,799.05
624	DUNNS BUSINESS SOLUTIONS DUNNS OFFICE SUPPLY & MACHINES INC PO BOX 248 GAYLORD, MI 49735				
		0001640778	Suppliers or Vendors	02/25/2016	\$120.24
		0001641326	Suppliers or Vendors	03/01/2016	\$60.13
		0001641827	Suppliers or Vendors	03/10/2016	\$21.83
		0001642214	Suppliers or Vendors	03/10/2016	\$499.81
		0001643277	Suppliers or Vendors	03/22/2016	\$158.17
		0001642807	Suppliers or Vendors	03/28/2016	\$164.99
		0001644453	Suppliers or Vendors	04/01/2016	\$18.80
		0001645315	Suppliers or Vendors	04/12/2016	\$65.37
		0001646130	Suppliers or Vendors	04/19/2016	\$418.68
		0001647637	Suppliers or Vendors	05/03/2016	\$18.80
			SUBTOTAL		\$1,546.82

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
625	DURRETT PRODUCTION SERVICES P O BOX 1519 PALESTINE, TX 75802				
		0001640316	Suppliers or Vendors	02/22/2016	\$114.96
		0001642100	Suppliers or Vendors	03/15/2016	\$1,253.28
		0001642637	Suppliers or Vendors	04/01/2016	\$1,530.95
			SUBTOTAL		\$2,899.19
626	DWIGHT HENRY BENNET JR 1330 XIMENO AVENUE LONG BEACH, CA 90804				
		0006503287	Land Payments	03/28/2016	\$78.00
			SUBTOTAL		\$78.00
627	DYERSDALE PRODUCTION COMPANY P O BOX 5849 LONGVIEW, TX 75608-5849				
		MANUAL 0077	Suppliers or Vendors	03/10/2016	\$17,537.83
			SUBTOTAL		\$17,537.83
628	DYNASYSTEMS PO BOX 4437 WICHITA FALLS, TX 76308-0434				
		0001642638	Suppliers or Vendors	03/16/2016	\$936.39
		0001647476	Suppliers or Vendors	05/03/2016	\$106.00
			SUBTOTAL		\$1,042.39
629	E & A WELDING & OILFIELD SERVICE IN PO BOX 4478 ODESSA, TX 79760				
		0001640317	Suppliers or Vendors	02/24/2016	\$1,533.00
		0001640719	Suppliers or Vendors	03/01/2016	\$1,416.00
		0001641156	Suppliers or Vendors	03/01/2016	\$1,328.00
		0001641724	Suppliers or Vendors	03/08/2016	\$1,261.00
		0001642101	Suppliers or Vendors	03/16/2016	\$610.00
		0001642639	Suppliers or Vendors	03/21/2016	\$2,075.06
		0001643181	Suppliers or Vendors	03/25/2016	\$72.76
		0001643899	Suppliers or Vendors	03/29/2016	\$1,953.00
		0001644359	Suppliers or Vendors	04/05/2016	\$1,133.00
		0001644728	Suppliers or Vendors	04/05/2016	\$610.00
		0001645188	Suppliers or Vendors	04/14/2016	\$1,805.00
		0001645679	Suppliers or Vendors	04/14/2016	\$420.00
		0001646007	Suppliers or Vendors	04/20/2016	\$1,490.00
		0001646711	Suppliers or Vendors	04/27/2016	\$231.00
		0001647062	Suppliers or Vendors	04/27/2016	\$840.00
		0001647477	Suppliers or Vendors	05/03/2016	\$2,140.00
		0001647986	Suppliers or Vendors	05/10/2016	\$451.00
		0001648626	Suppliers or Vendors	05/12/2016	\$1,092.00
			SUBTOTAL		\$20,460.82
630	E JAMES ERWIN III & ELIZABETH J ERW 2104 DORSET RD ANN ARBOR, MI 48104				
		0006503440	Land Payments	03/28/2016	\$8.00
			SUBTOTAL		\$8.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
631	E L FARMER & CO PO BOX 3512 ODESSA, TX 79760-3512	0001644950	Suppliers or Vendors	04/06/2016	\$1,119.30
			SUBTOTAL		\$1,119.30
632	EAGLE AUTOMATION 1620 MARKET ST STE 3E DENVER, CO 80202	0001643182	Suppliers or Vendors	03/22/2016	\$1,202.49
		0001645189	Suppliers or Vendors	04/13/2016	\$1,202.49
			SUBTOTAL		\$2,404.98
633	EAGLE RECOVERY 1320 32ND ST CODY, WY 82414	0001641070	Suppliers or Vendors	03/09/2016	\$375.00
		0001642566	Suppliers or Vendors	03/22/2016	\$75.00
		0001645137	Suppliers or Vendors	05/04/2016	\$75.00
			SUBTOTAL		\$525.00
634	EARTHLINK INC PO BOX 790216 SAINT LOUIS, MO 63179-0216	0001640543	Utility Payment	02/24/2016	\$16.95
		0001644165	Utility Payment	03/31/2016	\$16.95
		0001646882	Utility Payment	04/28/2016	\$16.95
			SUBTOTAL		\$50.85
635	EAST TEXAS ALARM, INC. 315 S VINE TYLER, TX 75702	0001641157	Suppliers or Vendors	03/03/2016	\$41.68
		0001644360	Suppliers or Vendors	03/30/2016	\$41.68
		0001647478	Suppliers or Vendors	05/06/2016	\$41.68
			SUBTOTAL		\$125.04
636	EAST TEXAS SALT WATER DISPOSAL COMP 1209 INDUSTRIAL BLVD KILGORE, TX 75662	0001640720	Suppliers or Vendors	02/18/2016	\$810.00
		0001640318	Suppliers or Vendors	02/22/2016	\$395,017.10
		0001641158	Suppliers or Vendors	03/02/2016	\$70,323.85
		0001643552	Suppliers or Vendors	03/23/2016	\$372,481.80
		0001646407	Suppliers or Vendors	04/20/2016	\$362,787.25
			SUBTOTAL		\$1,201,420.00
637	EAST WEST EXPRESS LLC PO BOX 70005 ODESSA, TX 79769	0001645303	Suppliers or Vendors	04/14/2016	\$1,895.00
			SUBTOTAL		\$1,895.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
638	EASTERN FISHING AND RENTAL TOOLS P O BOX 292 LAUREL, MS 39441				
		0001643183	Suppliers or Vendors	03/22/2016	\$538.33
		0001646008	Suppliers or Vendors	04/19/2016	\$319.50
		0001646408	Suppliers or Vendors	04/20/2016	\$6,584.31
		0001647479	Suppliers or Vendors	05/03/2016	\$17,603.20
		SUBTOTAL			\$25,045.34
639	ECHODYNE PUMPING TECHNOLOGIES INC PO BOX 3443 MIDLAND, TX 79702				
		0001641068	Suppliers or Vendors	04/08/2016	\$17,422.00
		0001643865	Suppliers or Vendors	04/08/2016	\$14,595.00
		0001644693	Suppliers or Vendors	04/08/2016	\$6,344.00
		0001647414	Suppliers or Vendors	04/27/2016	\$7,901.00
		0001646673	Suppliers or Vendors	04/29/2016	\$7,005.00
		0001647034	Suppliers or Vendors	04/29/2016	\$20,939.00
		0001647953	Suppliers or Vendors	05/03/2016	\$7,014.00
		SUBTOTAL			\$81,220.00
640	ECHOMETER COMPANY 5001 DITTO LANE WICHITA FALLS, TX 76302				
		0001644078	Suppliers or Vendors	03/30/2016	\$492.50
		0001645379	Suppliers or Vendors	04/12/2016	\$919.05
		0001647156	Suppliers or Vendors	04/27/2016	\$451.94
		SUBTOTAL			\$1,863.49
641	ECKART LLC 426 QUARRY ROAD CORYDON, IN 47112				
		0001641426	Suppliers or Vendors	03/01/2016	\$48.34
		0001641896	Suppliers or Vendors	03/08/2016	\$178.14
		0001642272	Suppliers or Vendors	03/10/2016	\$15.96
		0001642909	Suppliers or Vendors	03/17/2016	\$23.02
		0001643679	Suppliers or Vendors	03/23/2016	\$35.21
		SUBTOTAL			\$300.67
642	EDGE MANUFACTURING & TECHNOLOGY LLC PO BOX 10581 MIDLAND, TX 79702-7581				
		0001640981	Suppliers or Vendors	03/01/2016	\$13,383.36
		0001642487	Suppliers or Vendors	03/16/2016	\$9,043.11
		SUBTOTAL			\$22,426.47
643	EGL RESOURCES INC P O BOX 10886 MIDLAND, TX 79702				
		0001642640	Suppliers or Vendors	03/16/2016	\$24,318.71
		0001644361	Suppliers or Vendors	03/30/2016	\$26,749.57
		0001647480	Suppliers or Vendors	05/04/2016	\$15,768.97
		SUBTOTAL			\$66,837.25

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
644	EK & SUNKIN LLC 461 W 6TH STREET STE 233 SAN PEDRO, CA 90731	0001644218 0001646937	Suppliers or Vendors Suppliers or Vendors	03/30/2016 04/29/2016	\$2,575.00 \$2,575.00
			SUBTOTAL		\$5,150.00
645	ELAND ENERGY INC P O BOX 671755 DALLAS, TX 75267-1755	0001641453 0001644528 0001647752	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 03/29/2016 05/02/2016	\$512.90 \$233.10 \$150.32
			SUBTOTAL		\$896.32
646	ELECTRIC MOTOR SERVICE INC 311 S COUNTRY ESTATES RD LIBERAL, KS 67901	0001640247 0001640672 0001642053 0001643113 0001645099 0001647014 0001647929	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/29/2016 02/29/2016 03/21/2016 03/29/2016 04/13/2016 05/04/2016 05/13/2016	\$2,880.48 \$374.26 \$1,698.74 \$1,231.38 \$25,320.00 \$9,859.85 \$17,402.77
			SUBTOTAL		\$58,767.48
647	ELECTRIC SUBMERSIBLE SERVICES GLOBAL PRODUCTION SOLUTION 35431 HARDESTY ROAD SHAWNEE, OK 74801	0001643900	Suppliers or Vendors	03/30/2016	\$1,981.51
			SUBTOTAL		\$1,981.51
648	ELEMENT MATERIALS TECHNOLOGY LAFAYE 14805 YORKTOWN PLAZA DRIVE HOUSTON, TX 77040	0001641159 0001644362 0001647481	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 04/01/2016 05/03/2016	\$950.00 \$1,700.00 \$1,450.00
			SUBTOTAL		\$4,100.00
649	ELEMENT PETROLEUM LP 110 W LOUISIANA, SUITE 405 MIDLAND, TX 79701	0001641940 0001646544	Suppliers or Vendors Suppliers or Vendors	03/09/2016 04/19/2016	\$11,842.21 \$7,993.92
			SUBTOTAL		\$19,836.13
650	ELITE TRANSPORTS LLC 1417 EAST BUSINESS I-20 COLORADO CITY, TX 79512	0001643901 0001647482	Suppliers or Vendors Suppliers or Vendors	04/01/2016 05/05/2016	\$2,642.50 \$630.00
			SUBTOTAL		\$3,272.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
651	ELIZABETH FARM SUPPLIES INC 4805 SEVEN SPRING RD. SE ELIZABETH, IN 47117	0001644908	Suppliers or Vendors	04/11/2016	\$131.60
			SUBTOTAL		\$131.60
652	ELIZABETH T BURRIS 2401 BIRKDALE LN KERRVILLE, TX 78028	0001641543	Suppliers or Vendors	03/01/2016	\$1,841.41
			SUBTOTAL		\$1,841.41
653	ELLIOTT ELECTRIC SUPPLY PO BOX 630610 NACOGDOCHES, TX 75963	0001640568	Suppliers or Vendors	02/23/2016	\$598.15
		0001640867	Suppliers or Vendors	02/24/2016	\$391.41
		0001641526	Suppliers or Vendors	03/02/2016	\$528.87
		0001641951	Suppliers or Vendors	03/08/2016	\$1,119.56
		0001642346	Suppliers or Vendors	03/09/2016	\$1,572.55
		0001643002	Suppliers or Vendors	03/16/2016	\$1,019.52
		0001643397	Suppliers or Vendors	03/22/2016	\$373.68
		0001643726	Suppliers or Vendors	03/22/2016	\$201.55
		0001644192	Suppliers or Vendors	03/29/2016	\$105.85
		0001644955	Suppliers or Vendors	04/05/2016	\$700.95
		0001645508	Suppliers or Vendors	04/12/2016	\$3,511.55
		0001645855	Suppliers or Vendors	04/13/2016	\$3,809.84
		0001646266	Suppliers or Vendors	04/19/2016	\$53.27
		0001646551	Suppliers or Vendors	04/21/2016	\$75.13
		0001646903	Suppliers or Vendors	04/26/2016	\$4,954.90
		0001647807	Suppliers or Vendors	05/03/2016	\$2,335.74
		0001648498	Suppliers or Vendors	05/10/2016	\$2,702.33
		0001648805	Suppliers or Vendors	05/11/2016	\$719.89
			SUBTOTAL		\$24,774.74
654	ELM CORPORATION POST OFFICE DRAWER 2845 MOBILE, AL 36652-2845	0001640977	Suppliers or Vendors	03/03/2016	\$1,642.13
		0001642482	Suppliers or Vendors	03/22/2016	\$1,565.70
		0001645595	Suppliers or Vendors	04/13/2016	\$3,087.93
		0001645917	Suppliers or Vendors	04/19/2016	\$3,618.80
		0001646625	Suppliers or Vendors	04/28/2016	\$1,534.08
		0001648557	Suppliers or Vendors	05/12/2016	\$1,031.73
			SUBTOTAL		\$12,480.37
655	ELMIRA CHAPEL CUMBERLAND PRESBYTERIAN CHURCH TRUSTEES 3501 ELMIRA DR LONGVIEW, TX 75605	0001641563	Suppliers or Vendors	03/24/2016	\$14.30
			SUBTOTAL		\$14.30

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
656	ELYNX TECHNOLOGIES LLC DEPT 243 P O BOX 21228 TULSA, OK 74121-1228				
		0001641160	Suppliers or Vendors	03/01/2016	\$1,905.00
		0001643184	Suppliers or Vendors	03/22/2016	\$1,275.00
		0001643553	Suppliers or Vendors	03/23/2016	\$300.00
		0001643902	Suppliers or Vendors	03/30/2016	\$330.00
		0001646009	Suppliers or Vendors	04/20/2016	\$1,685.00
			SUBTOTAL		\$5,495.00
657	EMAJNT ENTERPRISES LLC 438 NORTH ELMWOOD ROAD SUITE#201 MARLTON, NJ 08053				
		0001642862	Suppliers or Vendors	03/18/2016	\$4,320.00
			SUBTOTAL		\$4,320.00
658	EMERSON HIGH SCHOOL P.O. BOX 100 EMERSON, AR 71740				
		0001645190	Suppliers or Vendors	04/05/2016	\$200.00
			SUBTOTAL		\$200.00
659	EMERSON OIL COMPANY INC P O BOX 240 HOMER, LA 71040				
		0001640319	Suppliers or Vendors	02/22/2016	\$1,036.22
		0001641161	Suppliers or Vendors	03/01/2016	\$872.95
		0001644363	Suppliers or Vendors	03/30/2016	\$878.06
		0001647483	Suppliers or Vendors	05/03/2016	\$1,336.80
		0001647987	Suppliers or Vendors	05/10/2016	\$1,224.20
			SUBTOTAL		\$5,348.23
660	EMISSION COMPLIANT CONTROLS CORP PO BOX 16727 IRVINE, CA 92623-6727				
		0001642565	Suppliers or Vendors	03/16/2016	\$4,994.60
		0001644320	Suppliers or Vendors	03/30/2016	\$850.00
		0001645133	Suppliers or Vendors	04/13/2016	\$725.00
		0001648594	Suppliers or Vendors	05/11/2016	\$1,593.00
			SUBTOTAL		\$8,162.60
661	EMPLOYEE #1 ADDRESS ON FILE				
		0001640583	Employee Reimbursement	02/25/2016	\$192.20
			SUBTOTAL		\$192.20
662	EMPLOYEE #100 ADDRESS ON FILE				
		0001644976	Employee Reimbursement	04/14/2016	\$164.49
			SUBTOTAL		\$164.49
663	EMPLOYEE #103 ADDRESS ON FILE				
		0001641969	Employee Reimbursement	03/21/2016	\$194.84
			SUBTOTAL		\$194.84

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
664	EMPLOYEE #104 ADDRESS ON FILE	0001642356	Employee Reimbursement	03/15/2016	\$165.00
			SUBTOTAL		\$165.00
665	EMPLOYEE #105 ADDRESS ON FILE	0001640587	Employee Reimbursement	02/22/2016	\$97.24
		0001643042	Employee Reimbursement	03/31/2016	\$97.24
		0001646281	Employee Reimbursement	04/19/2016	\$97.24
			SUBTOTAL		\$291.72
666	EMPLOYEE #106 ADDRESS ON FILE	0001640197	Suppliers or Vendors	03/09/2016	\$100.00
		0001640639	Suppliers or Vendors	03/09/2016	\$100.00
		0001641603	Suppliers or Vendors	03/09/2016	\$100.00
		0001642455	Suppliers or Vendors	03/23/2016	\$100.00
		0001643448	Suppliers or Vendors	03/31/2016	\$100.00
		0001644249	Suppliers or Vendors	04/05/2016	\$100.00
		0001645580	Suppliers or Vendors	04/19/2016	\$200.00
		0001646605	Suppliers or Vendors	05/02/2016	\$100.00
		0001647306	Suppliers or Vendors	05/05/2016	\$100.00
			SUBTOTAL		\$1,000.00
667	EMPLOYEE #107 ADDRESS ON FILE	0001640582	Employee Reimbursement	02/25/2016	\$794.00
		0001644971	Employee Reimbursement	04/18/2016	\$225.71
			SUBTOTAL		\$1,019.71
668	EMPLOYEE #109 ADDRESS ON FILE	0001644209	Employee Reimbursement	04/04/2016	\$1,046.60
			SUBTOTAL		\$1,046.60
669	EMPLOYEE #110 ADDRESS ON FILE	0001643039	Employee Reimbursement	03/22/2016	\$10,233.40
			SUBTOTAL		\$10,233.40
670	EMPLOYEE #111 ADDRESS ON FILE	0001641963	Employee Reimbursement	03/18/2016	\$40.00
		0001646555	Employee Reimbursement	04/25/2016	\$40.00
			SUBTOTAL		\$80.00
671	EMPLOYEE #115 ADDRESS ON FILE	0001645031	Employee Reimbursement	04/21/2016	\$40.00
			SUBTOTAL		\$40.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
672	EMPLOYEE #116 ADDRESS ON FILE				
		0001640581	Employee Reimbursement	02/24/2016	\$75.00
		0001643033	Employee Reimbursement	03/18/2016	\$75.00
		0001646277	Employee Reimbursement	04/18/2016	\$75.00
		0001648813	Employee Reimbursement	05/12/2016	\$75.00
			SUBTOTAL		\$300.00
673	EMPLOYEE #117 ADDRESS ON FILE				
		0001641971	Employee Reimbursement	03/10/2016	\$171.71
			SUBTOTAL		\$171.71
674	EMPLOYEE #118 ADDRESS ON FILE				
		0001643035	Employee Reimbursement	03/25/2016	\$250.00
			SUBTOTAL		\$250.00
675	EMPLOYEE #119 ADDRESS ON FILE				
		0001640584	Employee Reimbursement	02/23/2016	\$185.50
			SUBTOTAL		\$185.50
676	EMPLOYEE #12 ADDRESS ON FILE				
		0001640591	Employee Reimbursement	02/23/2016	\$467.34
			SUBTOTAL		\$467.34
677	EMPLOYEE #120 ADDRESS ON FILE				
		0001641972	Employee Reimbursement	05/02/2016	\$80.10
			SUBTOTAL		\$80.10
678	EMPLOYEE #121 ADDRESS ON FILE				
		0001640159	Employee Reimbursement	02/29/2016	\$206.00
		0001640880	Employee Reimbursement	03/03/2016	\$90.00
			SUBTOTAL		\$296.00
679	EMPLOYEE #122 ADDRESS ON FILE				
		0001641555	Employee Reimbursement	03/16/2016	\$389.12
		0001643408	Employee Reimbursement	03/25/2016	\$389.12
			SUBTOTAL		\$778.24
680	EMPLOYEE #123 ADDRESS ON FILE				
		0001640884	Employee Reimbursement	02/29/2016	\$389.12
		0001643737	Employee Reimbursement	03/30/2016	\$389.12
		0001645866	Employee Reimbursement	04/25/2016	\$389.12
			SUBTOTAL		\$1,167.36

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
681	EMPLOYEE #125 ADDRESS ON FILE				
		0001640878	Employee Reimbursement	03/01/2016	\$2,985.26
		0001642355	Employee Reimbursement	03/15/2016	\$4,481.17
		0001643031	Employee Reimbursement	03/21/2016	\$10,369.88
		0001644585	Employee Reimbursement	04/01/2016	\$15,866.62
		0001647228	Employee Reimbursement	04/29/2016	\$12,874.88
			SUBTOTAL		\$46,577.81
682	EMPLOYEE #126 ADDRESS ON FILE				
		0001644969	Employee Reimbursement	04/11/2016	\$497.73
			SUBTOTAL		\$497.73
683	EMPLOYEE #129 ADDRESS ON FILE				
		0001642360	Employee Reimbursement	03/15/2016	\$1,093.68
			SUBTOTAL		\$1,093.68
684	EMPLOYEE #13 ADDRESS ON FILE				
		0001645520	Employee Reimbursement	04/19/2016	\$480.13
			SUBTOTAL		\$480.13
685	EMPLOYEE #130 ADDRESS ON FILE				
		0001646557	Employee Reimbursement	04/22/2016	\$1,416.55
			SUBTOTAL		\$1,416.55
686	EMPLOYEE #135 ADDRESS ON FILE				
		0001640882	Employee Reimbursement	03/11/2016	\$869.94
		0001643040	Employee Reimbursement	04/05/2016	\$2,243.58
		0001644588	Employee Reimbursement	04/05/2016	\$980.10
		0001647832	Employee Reimbursement	05/11/2016	\$4,519.15
			SUBTOTAL		\$8,612.77
687	EMPLOYEE #137 ADDRESS ON FILE				
		0001643032	Employee Reimbursement	03/22/2016	\$521.87
			SUBTOTAL		\$521.87
688	EMPLOYEE #138 ADDRESS ON FILE				
		0001640590	Employee Reimbursement	02/24/2016	\$49.60
			SUBTOTAL		\$49.60
689	EMPLOYEE #139 ADDRESS ON FILE				
		0001647831	Employee Reimbursement	05/09/2016	\$4,420.52
			SUBTOTAL		\$4,420.52

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
690	EMPLOYEE #140 ADDRESS ON FILE				
		0001640883	Employee Reimbursement	03/08/2016	\$1,156.26
		0001644589	Employee Reimbursement	04/11/2016	\$526.20
			SUBTOTAL		\$1,682.46
691	EMPLOYEE #144 ADDRESS ON FILE				
		0001642368	Employee Reimbursement	03/17/2016	\$2,051.57
		0001645521	Employee Reimbursement	04/18/2016	\$1,776.12
			SUBTOTAL		\$3,827.69
692	EMPLOYEE #146 ADDRESS ON FILE				
		0001644210	Employee Reimbursement	03/29/2016	\$125.33
			SUBTOTAL		\$125.33
693	EMPLOYEE #147 ADDRESS ON FILE				
		0001647827	Employee Reimbursement	05/05/2016	\$1,202.25
			SUBTOTAL		\$1,202.25
694	EMPLOYEE #149 ADDRESS ON FILE				
		0001642359	Employee Reimbursement	03/21/2016	\$136.93
			SUBTOTAL		\$136.93
695	EMPLOYEE #15 ADDRESS ON FILE				
		0001643044	Employee Reimbursement	03/28/2016	\$2,754.72
		0001646923	Employee Reimbursement	04/28/2016	\$3,066.13
			SUBTOTAL		\$5,820.85
696	EMPLOYEE #153 ADDRESS ON FILE				
		0001642357	Employee Reimbursement	03/16/2016	\$75.00
			SUBTOTAL		\$75.00
697	EMPLOYEE #155 ADDRESS ON FILE				
		0001640586	Employee Reimbursement	03/22/2016	\$1,787.31
		0001646922	Employee Reimbursement	05/02/2016	\$1,417.27
			SUBTOTAL		\$3,204.58
698	EMPLOYEE #160 ADDRESS ON FILE				
		0001647234	Employee Reimbursement	05/11/2016	\$200.00
			SUBTOTAL		\$200.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
699	EMPLOYEE #161 ADDRESS ON FILE				
		0001642354	Employee Reimbursement	03/18/2016	\$16.77
		0001647824	Employee Reimbursement	05/10/2016	\$51.29
			SUBTOTAL		\$68.06
700	EMPLOYEE #165 ADDRESS ON FILE				
		0001648507	Employee Reimbursement	05/10/2016	\$8,144.96
			SUBTOTAL		\$8,144.96
701	EMPLOYEE #168 ADDRESS ON FILE				
		0001647835	Employee Reimbursement	05/10/2016	\$108.24
			SUBTOTAL		\$108.24
702	EMPLOYEE #171 ADDRESS ON FILE				
		0001643738	Employee Reimbursement	04/04/2016	\$485.26
		0001646283	Employee Reimbursement	04/20/2016	\$232.20
		0001647833	Employee Reimbursement	05/10/2016	\$232.20
			SUBTOTAL		\$949.66
703	EMPLOYEE #172 ADDRESS ON FILE				
		0001643735	Employee Reimbursement	04/06/2016	\$179.08
			SUBTOTAL		\$179.08
704	EMPLOYEE #173 ADDRESS ON FILE				
		0001641965	Employee Reimbursement	03/07/2016	\$195.00
			SUBTOTAL		\$195.00
705	EMPLOYEE #175 ADDRESS ON FILE				
		0001645865	Employee Reimbursement	04/29/2016	\$50.00
			SUBTOTAL		\$50.00
706	EMPLOYEE #176 ADDRESS ON FILE				
		0001641554	Employee Reimbursement	03/16/2016	\$66.95
			SUBTOTAL		\$66.95
707	EMPLOYEE #177 ADDRESS ON FILE				
		0001646556	Employee Reimbursement	04/26/2016	\$875.52
		0001647834	Employee Reimbursement	05/06/2016	\$783.04
			SUBTOTAL		\$1,658.56
708	EMPLOYEE #179 ADDRESS ON FILE				
		0001646921	Employee Reimbursement	04/26/2016	\$25.00
			SUBTOTAL		\$25.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
709	EMPLOYEE #18 ADDRESS ON FILE	0001644978	Employee Reimbursement	04/07/2016	\$179.78
			SUBTOTAL		\$179.78
710	EMPLOYEE #184 ADDRESS ON FILE	0001643036	Employee Reimbursement	03/21/2016	\$25.95
		0001643407	Employee Reimbursement	03/21/2016	\$51.41
			SUBTOTAL		\$77.36
711	EMPLOYEE #185 ADDRESS ON FILE	0001646919	Employee Reimbursement	04/29/2016	\$1,227.41
			SUBTOTAL		\$1,227.41
712	EMPLOYEE #188 ADDRESS ON FILE	0001647232	Employee Reimbursement	05/04/2016	\$135.15
			SUBTOTAL		\$135.15
713	EMPLOYEE #189 ADDRESS ON FILE	0001642363	Employee Reimbursement	03/15/2016	\$2,714.19
		0001645519	Employee Reimbursement	04/18/2016	\$2,377.16
		0001648814	Employee Reimbursement	05/12/2016	\$2,221.96
			SUBTOTAL		\$7,313.31
714	EMPLOYEE #192 ADDRESS ON FILE	0001646602	Employee Reimbursement	05/02/2016	\$324.32
			SUBTOTAL		\$324.32
715	EMPLOYEE #193 ADDRESS ON FILE	0001647229	Employee Reimbursement	05/04/2016	\$211.06
			SUBTOTAL		\$211.06
716	EMPLOYEE #194 ADDRESS ON FILE	0001642361	Employee Reimbursement	03/16/2016	\$1,639.63
		0001646278	Employee Reimbursement	04/18/2016	\$1,703.10
		0001647826	Employee Reimbursement	05/06/2016	\$726.99
			SUBTOTAL		\$4,069.72
717	EMPLOYEE #197 ADDRESS ON FILE	0001642364	Employee Reimbursement	03/15/2016	\$616.53
			SUBTOTAL		\$616.53

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
718	EMPLOYEE #198 ADDRESS ON FILE	0001647236	Employee Reimbursement	05/04/2016	\$373.30
			SUBTOTAL		\$373.30
719	EMPLOYEE #199 ADDRESS ON FILE	0001642369	Employee Reimbursement	03/22/2016	\$4,165.90
		0001648816	Employee Reimbursement	05/13/2016	\$2,331.64
			SUBTOTAL		\$6,497.54
720	EMPLOYEE #20 ADDRESS ON FILE	0001640588	Employee Reimbursement	02/25/2016	\$795.59
		0001643409	Employee Reimbursement	03/29/2016	\$795.59
		0001646284	Employee Reimbursement	04/27/2016	\$795.59
			SUBTOTAL		\$2,386.77
721	EMPLOYEE #200 ADDRESS ON FILE	0001641556	Employee Reimbursement	03/04/2016	\$2,498.09
			SUBTOTAL		\$2,498.09
722	EMPLOYEE #203 ADDRESS ON FILE	0001642362	Employee Reimbursement	03/30/2016	\$250.00
			SUBTOTAL		\$250.00
723	EMPLOYEE #204 ADDRESS ON FILE	0001643038	Employee Reimbursement	04/01/2016	\$250.00
			SUBTOTAL		\$250.00
724	EMPLOYEE #206 ADDRESS ON FILE	0001641553	Employee Reimbursement	03/08/2016	\$338.40
			SUBTOTAL		\$338.40
725	EMPLOYEE #21 ADDRESS ON FILE	0001647230	Employee Reimbursement	05/02/2016	\$1,055.54
			SUBTOTAL		\$1,055.54
726	EMPLOYEE #210 ADDRESS ON FILE	0001643405	Employee Reimbursement	03/22/2016	\$1,346.66
		0001646918	Employee Reimbursement	04/27/2016	\$1,396.44
			SUBTOTAL		\$2,743.10
727	EMPLOYEE #22 ADDRESS ON FILE	0001645864	Employee Reimbursement	04/13/2016	\$2,231.42
			SUBTOTAL		\$2,231.42

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
728	EMPLOYEE #23 ADDRESS ON FILE				
		0001640589	Employee Reimbursement	03/02/2016	\$1,598.42
		0001641970	Employee Reimbursement	03/09/2016	\$1,303.39
		0001643739	Employee Reimbursement	04/01/2016	\$1,631.72
		0001646924	Employee Reimbursement	04/29/2016	\$1,668.88
			SUBTOTAL		\$6,202.41
729	EMPLOYEE #24 ADDRESS ON FILE				
		0001642371	Employee Reimbursement	03/16/2016	\$904.64
			SUBTOTAL		\$904.64
730	EMPLOYEE #28 ADDRESS ON FILE				
		0001643037	Employee Reimbursement	04/01/2016	\$41.58
		0001643736	Employee Reimbursement	04/01/2016	\$367.76
		0001647235	Employee Reimbursement	05/04/2016	\$40.50
			SUBTOTAL		\$449.84
731	EMPLOYEE #29 ADDRESS ON FILE				
		0001642370	Employee Reimbursement	03/18/2016	\$342.08
			SUBTOTAL		\$342.08
732	EMPLOYEE #3 ADDRESS ON FILE				
		0001643406	Employee Reimbursement	03/22/2016	\$1,489.61
			SUBTOTAL		\$1,489.61
733	EMPLOYEE #31 ADDRESS ON FILE				
		MANUAL 0009	Suppliers or Vendors	04/04/2016	\$557.03
			SUBTOTAL		\$557.03
734	EMPLOYEE #33 ADDRESS ON FILE				
		0001641964	Employee Reimbursement	03/15/2016	\$150.00
		0001647825	Employee Reimbursement	05/09/2016	\$150.00
			SUBTOTAL		\$300.00
735	EMPLOYEE #36 ADDRESS ON FILE				
		0001642365	Employee Reimbursement	03/16/2016	\$830.89
		0001646920	Employee Reimbursement	05/02/2016	\$1,328.76
			SUBTOTAL		\$2,159.65
736	EMPLOYEE #37 ADDRESS ON FILE				
		0001648508	Employee Reimbursement	05/10/2016	\$169.99
			SUBTOTAL		\$169.99

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
737	EMPLOYEE #38 ADDRESS ON FILE	0001646285	Employee Reimbursement	04/18/2016	\$275.99
			SUBTOTAL		\$275.99
738	EMPLOYEE #39 ADDRESS ON FILE	0001647233	Employee Reimbursement	05/06/2016	\$300.00
			SUBTOTAL		\$300.00
739	EMPLOYEE #4 ADDRESS ON FILE	0001644208	Employee Reimbursement	04/13/2016	\$47.15
			SUBTOTAL		\$47.15
740	EMPLOYEE #40 ADDRESS ON FILE	0001640158	Employee Reimbursement	02/18/2016	\$1,755.64
		0001642367	Employee Reimbursement	03/15/2016	\$229.67
			SUBTOTAL		\$1,985.31
741	EMPLOYEE #41 ADDRESS ON FILE	0001646282	Employee Reimbursement	04/14/2016	\$33.77
			SUBTOTAL		\$33.77
742	EMPLOYEE #43 ADDRESS ON FILE	0001641552	Employee Reimbursement	03/07/2016	\$703.14
		0001644586	Employee Reimbursement	04/05/2016	\$999.00
		0001644970	Employee Reimbursement	04/25/2016	\$892.35
		0001646917	Employee Reimbursement	04/25/2016	\$911.31
			SUBTOTAL		\$3,505.80
743	EMPLOYEE #45 ADDRESS ON FILE	0001642372	Employee Reimbursement	03/18/2016	\$157.97
			SUBTOTAL		\$157.97
744	EMPLOYEE #46 ADDRESS ON FILE	0001640580	Employee Reimbursement	02/23/2016	\$180.19
			SUBTOTAL		\$180.19
745	EMPLOYEE #47 ADDRESS ON FILE	0001643734	Employee Reimbursement	03/31/2016	\$945.00
			SUBTOTAL		\$945.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
746	EMPLOYEE #48 ADDRESS ON FILE				
		0001641968	Employee Reimbursement	03/07/2016	\$75.00
		0001644975	Employee Reimbursement	04/12/2016	\$75.00
		0001648509	Employee Reimbursement	05/13/2016	\$75.00
			SUBTOTAL		\$225.00
747	EMPLOYEE #49 ADDRESS ON FILE				
		0001644973	Employee Reimbursement	05/02/2016	\$459.35
			SUBTOTAL		\$459.35
748	EMPLOYEE #51 ADDRESS ON FILE				
		0001640881	Employee Reimbursement	02/29/2016	\$116.59
			SUBTOTAL		\$116.59
749	EMPLOYEE #53 ADDRESS ON FILE				
		0001643404	Employee Reimbursement	03/30/2016	\$128.24
		0001644207	Employee Reimbursement	03/30/2016	\$124.12
			SUBTOTAL		\$252.36
750	EMPLOYEE #56 ADDRESS ON FILE				
		0001641966	Employee Reimbursement	03/07/2016	\$86.97
		0001644972	Employee Reimbursement	04/15/2016	\$115.02
		0001647828	Employee Reimbursement	05/10/2016	\$122.78
		0001647829	Employee Reimbursement	05/10/2016	\$148.39
			SUBTOTAL		\$473.16
751	EMPLOYEE #57 ADDRESS ON FILE				
		0001644587	Employee Reimbursement	04/04/2016	\$195.00
			SUBTOTAL		\$195.00
752	EMPLOYEE #58 ADDRESS ON FILE				
		0001640585	Employee Reimbursement	02/24/2016	\$83.94
		0001643041	Employee Reimbursement	03/18/2016	\$84.61
		0001646280	Employee Reimbursement	04/21/2016	\$73.36
		0001648817	Employee Reimbursement	05/13/2016	\$74.45
			SUBTOTAL		\$316.36
753	EMPLOYEE #59 ADDRESS ON FILE				
		0001645867	Employee Reimbursement	04/26/2016	\$160.91
			SUBTOTAL		\$160.91
754	EMPLOYEE #60 ADDRESS ON FILE				
		0001641967	Employee Reimbursement	03/14/2016	\$117.66
		0001644974	Employee Reimbursement	04/27/2016	\$55.62
			SUBTOTAL		\$173.28

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
755	EMPLOYEE #61 ADDRESS ON FILE				
		0001645034	Employee Reimbursement	04/15/2016	\$1,000.00
		0001647876	Employee Reimbursement	05/10/2016	\$150.33
			SUBTOTAL		\$1,150.33
756	EMPLOYEE #63 ADDRESS ON FILE				
		0001643043	Employee Reimbursement	03/21/2016	\$97.24
		0001645523	Employee Reimbursement	04/15/2016	\$97.24
			SUBTOTAL		\$194.48
757	EMPLOYEE #64 ADDRESS ON FILE				
		0001640160	Employee Reimbursement	02/19/2016	\$882.69
		0001645522	Employee Reimbursement	04/13/2016	\$1,475.63
			SUBTOTAL		\$2,358.32
758	EMPLOYEE #68 ADDRESS ON FILE				
		0001644968	Employee Reimbursement	04/15/2016	\$105.00
			SUBTOTAL		\$105.00
759	EMPLOYEE #69 ADDRESS ON FILE				
		0001642366	Employee Reimbursement	03/16/2016	\$1,131.30
		0001647830	Employee Reimbursement	05/06/2016	\$1,043.16
			SUBTOTAL		\$2,174.46
760	EMPLOYEE #81 ADDRESS ON FILE				
		0001642358	Employee Reimbursement	04/28/2016	\$18.06
			SUBTOTAL		\$18.06
761	EMPLOYEE #84 ADDRESS ON FILE				
		0001646279	Employee Reimbursement	04/26/2016	\$370.02
			SUBTOTAL		\$370.02
762	EMPLOYEE #88 ADDRESS ON FILE				
		0001644979	Employee Reimbursement	04/19/2016	\$241.65
			SUBTOTAL		\$241.65
763	EMPLOYEE #9 ADDRESS ON FILE				
		0001647231	Employee Reimbursement	05/11/2016	\$1,011.55
			SUBTOTAL		\$1,011.55
764	EMPLOYEE #90 ADDRESS ON FILE				
		0001644977	Employee Reimbursement	04/12/2016	\$908.76
			SUBTOTAL		\$908.76

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
765	EMPLOYEE #94 ADDRESS ON FILE	0001640879	Employee Reimbursement	03/02/2016	\$158.58
			SUBTOTAL		\$158.58
766	EMPLOYEE #98 ADDRESS ON FILE	0001645862	Employee Reimbursement	04/20/2016	\$200.00
			SUBTOTAL		\$200.00
767	EMPLOYEE #99 ADDRESS ON FILE	0001643034	Employee Reimbursement	03/21/2016	\$288.84
		0001645863	Employee Reimbursement	04/18/2016	\$726.66
			SUBTOTAL		\$1,015.50
768	ENABLE GATHERING & PROCESSING LLC F/K/A ENOGEX GATHERING & PROCESSING LLC P O BOX 24300 OKLAHOMA CITY, OK 73124-0300	0001642386	Suppliers or Vendors	03/21/2016	\$20,895.09
		0001645876	Suppliers or Vendors	04/25/2016	\$19,264.80
		MANUAL 0078	Suppliers or Vendors	05/13/2016	\$20,316.16
			SUBTOTAL		\$60,476.05
769	ENBRIDGE PIPELINE (EAST TEXAS) 4773 PAYSHERE CIRCLE CHICAGO, IL 60674	MANUAL 0079	Suppliers or Vendors	02/17/2016	\$2,325.00
			SUBTOTAL		\$2,325.00
770	ENDEAVOR ENERGY RESOURCES LP 110 N MARIENFELD SUITE 200 MIDLAND, TX 79701-4412	0001640989	Suppliers or Vendors	03/02/2016	\$414.89
		0001642495	Suppliers or Vendors	03/17/2016	\$177.02
		0001644641	Suppliers or Vendors	04/07/2016	\$144.99
			SUBTOTAL		\$736.90
771	ENERFLEX ENERGY SYSTEMS INC 10815 TELGE ROAD HOUSTON, TX 77095	0001640573	Suppliers or Vendors	02/22/2016	\$19,475.29
		0001641955	Suppliers or Vendors	03/14/2016	\$10,985.80
		0001643729	Suppliers or Vendors	03/24/2016	\$10,584.60
			SUBTOTAL		\$41,045.69

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
772	ENERGEN RESOURCES CORPORATION NORTH 605 R ARRINGTON BLVD N BIRMINGHAM, AL 35203-2707				
		0001641451	Suppliers or Vendors	03/09/2016	\$78,763.81
		0001642298	Suppliers or Vendors	03/11/2016	\$79,972.42
		0001642929	Suppliers or Vendors	03/18/2016	\$34,013.42
		0001645439	Suppliers or Vendors	04/19/2016	\$3,292.45
		0001647749	Suppliers or Vendors	05/09/2016	\$38,052.29
			SUBTOTAL		\$234,094.39
773	ENERGY LABORATORIES INC P O BOX 30975 BILLINGS, MT 59107-0975				
		0001643693	Suppliers or Vendors	03/24/2016	\$1,277.00
			SUBTOTAL		\$1,277.00
774	ENERGY LINK INDUSTRIAL SERVICES INC P O BOX 10716 BAKERSFIELD, CA 93389-0716				
		0001641362	Suppliers or Vendors	03/01/2016	\$17,595.98
		0001641842	Suppliers or Vendors	03/08/2016	\$14,767.14
			SUBTOTAL		\$32,363.12
775	ENERGY TRANSFER FUEL LP LAGRANGE ACQUISITION LP OPERATING A PO BOX 951439 DALLAS, TX 75395-1439				
		0001643788	Suppliers or Vendors	03/28/2016	\$1,728.01
			SUBTOTAL		\$1,728.01
776	ENERGY TRANSFER PARTNERS LP ETC TEXAS PIPELINE LTD LAGRANGE ACQUISITION LP OPERATING ACCT PO BOX 951439 DALLAS, TX 75395-1439				
		0001647856	Suppliers or Vendors	05/09/2016	\$642.85
			SUBTOTAL		\$642.85
777	ENERVEST OPERATING LLC AGENT FOR BELDEN & BLAKE CORP DEPT 962-1 PO BOX 4346 HOUSTON, TX 77210-4346				
		0001641520	Suppliers or Vendors	03/03/2016	\$8,588.13
		0001646549	Suppliers or Vendors	04/22/2016	\$326.89
			SUBTOTAL		\$8,915.02

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
778	ENERVEST OPERATING LLC AGENT FOR FUND XI WESTERN DIVISION - DEPT 962-1 P O BOX 4346 HOUSTON, TX 77210-4346				
		0001641521	Suppliers or Vendors	03/03/2016	\$7,061.83
		0001644190	Suppliers or Vendors	03/30/2016	\$5,451.18
		0001644569	Suppliers or Vendors	04/01/2016	\$58,823.84
		0001647220	Suppliers or Vendors	04/28/2016	\$9,091.98
		SUBTOTAL			\$80,428.83
779	ENTERGY ENTERGY GULF STATES LOUISIANA LLC P O BOX 8108 BATON ROUGE, LA 70891-8108				
		0001643185	Utility Payment	03/22/2016	\$39.69
		0001645680	Utility Payment	04/15/2016	\$356.20
		0001648627	Utility Payment	05/11/2016	\$320.51
		SUBTOTAL			\$716.40
780	ENTERGY ARKANSAS INC P O BOX 8101 BATON ROUGE, LA 70891-8101				
		0001642387	Utility Payment	03/15/2016	\$23,066.35
		0001644993	Utility Payment	04/08/2016	\$20,616.82
		0001647845	Utility Payment	05/06/2016	\$19,330.40
		SUBTOTAL			\$63,013.57
781	ENTERPRISE FM TRUST ENTERPRISE FLEET MGT CUSTOMER BILLI P O BOX 800089 KANSAS CITY, MO 64180-0089				
		0001642447	Suppliers or Vendors	03/14/2016	\$39,668.31
		0001643067	Suppliers or Vendors	03/22/2016	\$4,877.35
		0001643068	Suppliers or Vendors	03/22/2016	\$3,108.15
		0001643069	Suppliers or Vendors	03/22/2016	\$1,501.22
		0001643070	Suppliers or Vendors	03/22/2016	\$7,212.16
		0001643071	Suppliers or Vendors	03/22/2016	\$852.38
		0001643072	Suppliers or Vendors	03/22/2016	\$16,917.51
		0001643073	Suppliers or Vendors	03/22/2016	\$4,353.42
		0001643074	Suppliers or Vendors	03/22/2016	\$10,342.21
		0001646593	Suppliers or Vendors	04/21/2016	\$38,924.93
		0001646586	Suppliers or Vendors	04/27/2016	\$4,877.29
		0001646587	Suppliers or Vendors	04/27/2016	\$3,108.15
		0001646588	Suppliers or Vendors	04/27/2016	\$6,676.14
		0001646589	Suppliers or Vendors	04/27/2016	\$1,501.22
		0001646590	Suppliers or Vendors	04/27/2016	\$852.38
		0001646591	Suppliers or Vendors	04/27/2016	\$4,353.42
		0001646592	Suppliers or Vendors	04/27/2016	\$10,333.28
		0001646973	Suppliers or Vendors	04/27/2016	\$11,788.21
		SUBTOTAL			\$171,247.73
782	EOG RESOURCES INC PO BOX 840319 DALLAS, TX 75284-0319				
		0001641448	Suppliers or Vendors	03/02/2016	\$1,453.92
		0001644139	Suppliers or Vendors	03/28/2016	\$1,627.84
		0001646869	Suppliers or Vendors	04/26/2016	\$1,666.41
		SUBTOTAL			\$4,748.17

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
783	EPIC HAULING C/O DORADO FINANCE 10737 GATEWAY WEST SUITE 204 EL PASO, TX 79935				
		0001640427	Suppliers or Vendors	02/23/2016	\$2,030.00
		0001640769	Suppliers or Vendors	02/24/2016	\$2,651.50
		0001642201	Suppliers or Vendors	03/09/2016	\$2,450.00
		0001642777	Suppliers or Vendors	03/16/2016	\$340.00
		0001644012	Suppliers or Vendors	03/29/2016	\$17,535.00
		0001645298	Suppliers or Vendors	04/12/2016	\$5,513.00
		0001646110	Suppliers or Vendors	04/19/2016	\$2,030.00
		0001646778	Suppliers or Vendors	04/26/2016	\$1,376.00
		0001647616	Suppliers or Vendors	05/03/2016	\$400.00
		SUBTOTAL			\$34,325.50
784	EPIC LIFT SYSTEMS LLC 14485 HIGHWAY 377 SOUTH FT WORTH, TX 76126				
		0001640320	Suppliers or Vendors	02/24/2016	\$2,533.03
		0001642641	Suppliers or Vendors	03/17/2016	\$3,648.67
		0001643186	Suppliers or Vendors	03/22/2016	\$2,321.61
		0001646010	Suppliers or Vendors	04/22/2016	\$7,973.12
		0001646712	Suppliers or Vendors	04/26/2016	\$854.10
		SUBTOTAL			\$17,330.53
785	EQUIPMENT DIRECT, INC. PO BOX 670 YORBA LINDA, CA 92885				
		0001641402	Suppliers or Vendors	03/01/2016	\$450.77
		0001644086	Suppliers or Vendors	03/29/2016	\$786.90
		0001644494	Suppliers or Vendors	03/29/2016	\$786.90
		0001645798	Suppliers or Vendors	04/12/2016	\$826.10
		0001647706	Suppliers or Vendors	05/03/2016	\$1,456.91
		0001648133	Suppliers or Vendors	05/10/2016	\$226.80
		SUBTOTAL			\$4,534.38
786	ERIC BANKHEAD CONSTANCE SCHRIEBER 955 MORLEY RD GRAYLING, MI 49738				
		0006503302	Land Payments	03/28/2016	\$1.40
		SUBTOTAL			\$1.40
787	ERNESTO AND ELSA HERNANDEZ 1329 XIMENO AVE LONG BEACH, CA 90804				
		0006503289	Land Payments	03/28/2016	\$69.00
		SUBTOTAL			\$69.00
788	ESCAMBIA RIVER ELECTRIC COOP INC P O BOX 428 JAY, FL 32565-0428				
		0001640721	Suppliers or Vendors	02/25/2016	\$4,838.41
		0001641162	Suppliers or Vendors	03/02/2016	\$337.07
		0001642643	Suppliers or Vendors	03/17/2016	\$184.71
		0001642642	Suppliers or Vendors	03/22/2016	\$100.00
		0001643187	Suppliers or Vendors	03/23/2016	\$4,720.92
		0001644364	Suppliers or Vendors	03/31/2016	\$311.15
		0001645681	Suppliers or Vendors	04/19/2016	\$100.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646011	Suppliers or Vendors	04/20/2016	\$181.31
		0001646562	Suppliers or Vendors	04/27/2016	\$5,700.00
		0001646713	Suppliers or Vendors	04/27/2016	\$4,808.11
		0001647484	Suppliers or Vendors	05/04/2016	\$314.54
		SUBTOTAL			\$21,596.22
789	ESCOFAB INC 171 INDUSTRIAL DRIVE ATMORE, AL 36502				
		0001646409	Suppliers or Vendors	04/21/2016	\$160.25
		SUBTOTAL			\$160.25
790	ESCON GROUP INC 6 JOHNSON CT BAY CITY, MI 48708				
		0001647378	Suppliers or Vendors	05/04/2016	\$73.00
		SUBTOTAL			\$73.00
791	ESP COMPLETION TECHNOLOGIES LLC 14043 S GESSNER RD MISSOURI CITY, TX 77489				
		0001643513	Suppliers or Vendors	03/25/2016	\$2,858.00
		SUBTOTAL			\$2,858.00
792	EUNICE PUMP & SUPPLY LLC P O BOX 1468 EUNICE, NM 88231				
		0001640321	Suppliers or Vendors	02/23/2016	\$10,963.45
		0001641163	Suppliers or Vendors	03/02/2016	\$294.16
		0001641725	Suppliers or Vendors	03/09/2016	\$140.77
		0001642102	Suppliers or Vendors	03/11/2016	\$1,609.55
		0001642645	Suppliers or Vendors	03/18/2016	\$2,889.05
		0001643188	Suppliers or Vendors	03/24/2016	\$563.29
		0001643554	Suppliers or Vendors	03/25/2016	\$133.22
		0001643903	Suppliers or Vendors	03/30/2016	\$10,585.93
		0001644729	Suppliers or Vendors	04/06/2016	\$1,545.72
		0001645191	Suppliers or Vendors	04/14/2016	\$20,872.62
		0001645682	Suppliers or Vendors	04/14/2016	\$4,736.65
		0001646012	Suppliers or Vendors	04/20/2016	\$4,125.15
		0001646714	Suppliers or Vendors	04/27/2016	\$47.68
		0001647063	Suppliers or Vendors	04/28/2016	\$123.21
		0001647485	Suppliers or Vendors	05/04/2016	\$10,058.37
		SUBTOTAL			\$68,688.82
793	EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PLACE CHICAGO, IL 60673-1285				
		0001640998	Suppliers or Vendors	03/02/2016	\$300.06
		0001643823	Suppliers or Vendors	03/30/2016	\$358.00
		0001644278	Suppliers or Vendors	03/30/2016	\$1,370.00
		0001646636	Suppliers or Vendors	04/25/2016	\$79.50
		SUBTOTAL			\$2,107.56

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
794	EXCALIBUR WELL SERVICES CORP 22034 ROSEDALE HWY BAKERSFIELD, CA 93314				
		0001640471	Suppliers or Vendors	02/24/2016	\$13,580.00
		0001641359	Suppliers or Vendors	03/01/2016	\$13,800.00
		0001642837	Suppliers or Vendors	03/16/2016	\$3,060.00
		0001643304	Suppliers or Vendors	03/21/2016	\$40,575.00
		0001643638	Suppliers or Vendors	03/22/2016	\$14,215.00
		0001644470	Suppliers or Vendors	03/29/2016	\$20,410.00
		0001644864	Suppliers or Vendors	04/06/2016	\$4,600.00
		0001647142	Suppliers or Vendors	04/27/2016	\$3,060.00
		0001647670	Suppliers or Vendors	05/04/2016	\$12,320.00
		SUBTOTAL			\$125,620.00
795	EXCEL SITE RENTALS LLC 209 E PARK DRIVE PO BOX 1088 KALKASKA, MI 49646				
		0001640540	Suppliers or Vendors	03/01/2016	\$6,035.00
		0001642322	Suppliers or Vendors	03/11/2016	\$9,734.50
		0001643372	Suppliers or Vendors	03/29/2016	\$4,860.00
		0001644540	Suppliers or Vendors	04/06/2016	\$145.00
		0001645465	Suppliers or Vendors	04/21/2016	\$600.00
		0001645837	Suppliers or Vendors	04/21/2016	\$85.00
		SUBTOTAL			\$21,459.50
796	EXODUS PRESSURE CONTROL INC PO BOX 2053 KALKASKA, MI 49646				
		0001648131	Suppliers or Vendors	05/11/2016	\$600.00
		SUBTOTAL			\$600.00
797	EXPERITEC INC BOX 18341 M ST LOUIS, MO 63195				
		0001641036	Suppliers or Vendors	03/01/2016	\$781.01
		0001642534	Suppliers or Vendors	03/15/2016	\$5,087.84
		0001643121	Suppliers or Vendors	03/22/2016	\$254.49
		0001643846	Suppliers or Vendors	03/30/2016	\$2,646.12
		0001644675	Suppliers or Vendors	04/05/2016	\$267.14
		0001647385	Suppliers or Vendors	05/04/2016	\$188.70
		SUBTOTAL			\$9,225.30
798	EXPRESS CALIBRATION AND INSTRUMENTS 639 EXPRESS WAY ODESSA, TX 79761				
		0001641804	Suppliers or Vendors	03/14/2016	\$108.14
		SUBTOTAL			\$108.14
799	EXPRO AMERICAS LLC DEP 2080 P O BOX 122080 DALLAS, TX 75312-2080				
		0001647486	Suppliers or Vendors	05/04/2016	\$6,395.00
		SUBTOTAL			\$6,395.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
800	F WAYNE SHICKLES 620 NORTHRIDGE RD MAUCKPORT, IN 47142	0006503371	Land Payments	03/28/2016	\$101.75
			SUBTOTAL		\$101.75
801	F.L.C., INC. DBA ACCURATE BACKFLOW 7840 BURNET AVENUE VAN NUYS, CA 91405	0001640954 0001643084 0001647880	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/03/2016 03/24/2016 05/10/2016	\$625.00 \$5,676.00 \$5,676.00
			SUBTOTAL		\$11,977.00
802	FACTS INC PO BOX 2019 RIVERTON, WY 82501	0001642998 0001648803	Suppliers or Vendors Suppliers or Vendors	03/16/2016 05/11/2016	\$2,120.00 \$4,790.60
			SUBTOTAL		\$6,910.60
803	FADER PUMPING P.O. BOX 1101 MOUNTAIN VIEW, WY 82939	0001640772 0001642783 0001644443 0001646116 0001647619	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 03/16/2016 04/01/2016 04/19/2016 05/03/2016	\$750.00 \$4,161.02 \$4,161.02 \$4,161.02 \$4,161.02
			SUBTOTAL		\$17,394.08
804	FAIRVIEW SUPPLY LLC PO BOX 1472 BIG SPRING, TX 79721	0001640271 0001641063 0001641677 0001642556 0001645129 0001643135 0001643515 0001643859 0001644315 0001644686 0001645630 0001645959 0001646384 0001646669 0001647029 0001647408	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/07/2016 03/09/2016 03/21/2016 04/12/2016 04/13/2016 04/13/2016 04/13/2016 04/13/2016 04/13/2016 04/18/2016 04/22/2016 04/22/2016 04/28/2016 04/28/2016 05/04/2016	\$652.04 \$3,181.72 \$94.95 \$2,168.36 \$2,836.49 \$1,026.30 \$631.43 \$165.11 \$300.36 \$254.58 \$5,356.60 \$4,596.15 \$342.38 \$2,852.07 \$2,815.00 \$104.47
			SUBTOTAL		\$27,378.01

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
805	FALCON RESOURCES INC P O BOX 2640 KILGORE, TX 75663				
		0001641164	Suppliers or Vendors	03/04/2016	\$4,255.74
		0001644730	Suppliers or Vendors	04/06/2016	\$2,769.73
		0001645192	Suppliers or Vendors	04/13/2016	\$1,494.40
		0001647989	Suppliers or Vendors	05/11/2016	\$3,125.74
		SUBTOTAL			\$11,645.61
806	FARM SUPPLY INC P O BOX 400 GRUVER, TX 79040				
		0001642103	Suppliers or Vendors	03/09/2016	\$2,400.53
		0001642646	Suppliers or Vendors	03/16/2016	\$265.08
		0001646715	Suppliers or Vendors	04/26/2016	\$738.75
		SUBTOTAL			\$3,404.36
807	FASTENAL P O BOX 1286 WINONA, MN 55987-1286				
		0001642327	Suppliers or Vendors	03/09/2016	\$17.17
		0001642970	Suppliers or Vendors	03/17/2016	\$71.29
		SUBTOTAL			\$88.46
808	FEAGAN GATHERING COMPANY P. O. BOX 50307 MIDLAND, TX 79710-0307				
		0001641165	Suppliers or Vendors	03/01/2016	\$800.00
		0001648629	Suppliers or Vendors	05/13/2016	\$1,600.00
		SUBTOTAL			\$2,400.00
809	FEDERATED OIL & GAS PROPERTIES PO BOX 946 TRAVERSE CITY, MI 49685-0946				
		0001642220	Suppliers or Vendors	03/10/2016	\$845.39
		0001643793	Suppliers or Vendors	03/31/2016	\$902.96
		0001647650	Suppliers or Vendors	05/05/2016	\$435.35
		SUBTOTAL			\$2,183.70
810	FEDEX PO BOX 94515 PALATINE, IL 60094-4515				
		0001640820	Suppliers or Vendors	02/25/2016	\$177.82
		0001642269	Suppliers or Vendors	03/14/2016	\$52.81
		0001642903	Suppliers or Vendors	03/18/2016	\$26.83
		0001644111	Suppliers or Vendors	03/29/2016	\$92.19
		0001645402	Suppliers or Vendors	04/13/2016	\$52.42
		0001645810	Suppliers or Vendors	04/15/2016	\$33.29
		0001647724	Suppliers or Vendors	05/05/2016	\$93.99
		SUBTOTAL			\$529.35
811	FEDEX P O BOX 660481 DALLAS, TX 75266-0481				
		0001640821	Suppliers or Vendors	02/26/2016	\$66.77
		0001641425	Suppliers or Vendors	03/02/2016	\$62.05
		0001641892	Suppliers or Vendors	03/09/2016	\$61.45
		0001642270	Suppliers or Vendors	03/11/2016	\$67.07

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001642904	Suppliers or Vendors	03/18/2016	\$66.47
		0001643344	Suppliers or Vendors	03/23/2016	\$12.68
		0001643677	Suppliers or Vendors	03/24/2016	\$153.57
		0001644112	Suppliers or Vendors	03/28/2016	\$57.98
		0001644513	Suppliers or Vendors	03/31/2016	\$36.64
		0001645403	Suppliers or Vendors	04/13/2016	\$139.12
		0001646510	Suppliers or Vendors	04/22/2016	\$74.86
		0001646854	Suppliers or Vendors	04/27/2016	\$96.38
		0001647179	Suppliers or Vendors	05/02/2016	\$32.04
		0001647725	Suppliers or Vendors	05/04/2016	\$96.12
		0001648153	Suppliers or Vendors	05/11/2016	\$60.39
		0001648754	Suppliers or Vendors	05/13/2016	\$64.08
		SUBTOTAL			\$1,147.67
812	FEDEX P O BOX 7221 PASADENA, CA 91109-7321				
		0001640181	Suppliers or Vendors	02/22/2016	\$947.74
		0001643075	Suppliers or Vendors	03/22/2016	\$365.26
		0001643441	Suppliers or Vendors	03/24/2016	\$346.93
		0001643782	Suppliers or Vendors	03/30/2016	\$189.02
		0001645025	Suppliers or Vendors	04/13/2016	\$159.64
		0001645570	Suppliers or Vendors	04/14/2016	\$102.41
		0001646336	Suppliers or Vendors	04/20/2016	\$584.49
		0001646974	Suppliers or Vendors	04/28/2016	\$214.79
		0001647871	Suppliers or Vendors	05/11/2016	\$168.89
		SUBTOTAL			\$3,079.17
813	FEENY CJD OF GAYLORD 1001 MANKOWSKI ROAD GAYLORD, MI 49735				
		0001641830	Suppliers or Vendors	03/10/2016	\$299.51
		0001647645	Suppliers or Vendors	05/05/2016	\$252.48
		0001648096	Suppliers or Vendors	05/12/2016	\$651.43
		SUBTOTAL			\$1,203.42
814	FERRELLGAS PO BOX 173940 DENVER, CO 80217-3940				
		0001644566	Suppliers or Vendors	03/31/2016	\$1,192.98
		SUBTOTAL			\$1,192.98
815	FESCO LTD 1000 FESCO AVE ALICE, TX 78332				
		0001643012	Suppliers or Vendors	03/16/2016	\$367.30
		SUBTOTAL			\$367.30
816	FIBERSPAR CORPORATION PO BOX 204222 DALLAS, TX 75320-4222				
		0001640549	Suppliers or Vendors	02/22/2016	\$37,935.78
		0001644174	Suppliers or Vendors	03/28/2016	\$4,589.80
		SUBTOTAL			\$42,525.58

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
817	FIBERTEC ENVIRONMENTAL SERVICES 1914 HOLLOWAY DRIVE HOLT, MI 48842				
		0001641516	Suppliers or Vendors	03/04/2016	\$264.00
		0001643722	Suppliers or Vendors	03/22/2016	\$88.00
		0001646261	Suppliers or Vendors	04/20/2016	\$176.00
		0001648491	Suppliers or Vendors	05/11/2016	\$88.00
		SUBTOTAL			\$616.00
818	FIELD TECH SERVICES INC 3860 COUNTY ROAD 491 LEWISTON, MI 49756				
		0001640492	Suppliers or Vendors	02/29/2016	\$197.75
		0001641394	Suppliers or Vendors	03/11/2016	\$175.50
		0001641872	Suppliers or Vendors	03/11/2016	\$451.18
		0001642250	Suppliers or Vendors	03/21/2016	\$169.50
		0001642881	Suppliers or Vendors	03/21/2016	\$282.50
		0001643325	Suppliers or Vendors	03/28/2016	\$319.55
		0001644080	Suppliers or Vendors	04/01/2016	\$141.25
		0001644484	Suppliers or Vendors	04/01/2016	\$931.75
		0001644886	Suppliers or Vendors	04/06/2016	\$389.25
		0001645382	Suppliers or Vendors	04/13/2016	\$259.00
		0001646193	Suppliers or Vendors	04/19/2016	\$913.50
		0001646830	Suppliers or Vendors	05/02/2016	\$141.25
		0001647157	Suppliers or Vendors	05/02/2016	\$315.50
		0001647698	Suppliers or Vendors	05/09/2016	\$135.00
		0001648129	Suppliers or Vendors	05/13/2016	\$311.75
		0001648733	Suppliers or Vendors	05/13/2016	\$395.14
		SUBTOTAL			\$5,529.37
819	FILTRATION SYSTEMS OF MISSISSIPPI L P.O. BOX 2263 LAUREL, MS 39442				
		0001645383	Suppliers or Vendors	04/13/2016	\$1,392.10
		0001646831	Suppliers or Vendors	04/26/2016	\$6,303.91
		SUBTOTAL			\$7,696.01
820	FINANCIAL AGENT FEDERAL TAX DEPOSIT P.O. BOX 970030 ST. LOUIS, MO 63197				
		MANUAL 0158	Suppliers or Vendors	03/15/2016	\$1,944.11
		MANUAL 0159	Suppliers or Vendors	04/15/2016	\$685.10
		MANUAL 0160	Suppliers or Vendors	04/18/2016	\$624.05
		MANUAL 0161	Suppliers or Vendors	05/12/2016	\$1,911.93
		SUBTOTAL			\$5,165.19
821	FINLEY RESOURCES INC AGENT FOR FINLEY PRODUCTION CO LP; BRENT TALBOT; CLINTON KOERTH AND STEPHEN M CLARK P O BOX 2200 FT WORTH, TX 76113				
		0001643189	Suppliers or Vendors	03/22/2016	\$118.54
		0001644731	Suppliers or Vendors	04/05/2016	\$120.15
		0001648630	Suppliers or Vendors	05/10/2016	\$100.67
		SUBTOTAL			\$339.36

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
822	FIREMASTER DEPT. 1019 P.O. BOX 121019 DALLAS, TX 75312-1019				
		0001646613	Suppliers or Vendors	04/25/2016	\$1,877.93
		0001647883	Suppliers or Vendors	05/11/2016	\$630.02
			SUBTOTAL		\$2,507.95
823	FIRESTEEL WELL SERVICE INC PO BOX 218 MOORCROFT, WY 82721				
		0001640227	Suppliers or Vendors	02/26/2016	\$14,485.00
		0001642039	Suppliers or Vendors	03/18/2016	\$680.40
		0001642499	Suppliers or Vendors	03/18/2016	\$15,194.55
		0001643478	Suppliers or Vendors	03/28/2016	\$10,213.60
		0001644274	Suppliers or Vendors	04/04/2016	\$7,370.20
		0001645074	Suppliers or Vendors	04/25/2016	\$9,147.10
		0001645600	Suppliers or Vendors	04/25/2016	\$2,300.40
			SUBTOTAL		\$59,391.25
824	FIRSTSHOT PRODUCTION SERVICES LLC 2905 CR 205 NORTH HENDERSON, TX 75652				
		0001640220	Suppliers or Vendors	02/22/2016	\$19,101.57
		0001641623	Suppliers or Vendors	03/09/2016	\$12,526.27
		0001642484	Suppliers or Vendors	03/17/2016	\$19,266.69
			SUBTOTAL		\$50,894.53
825	FIVE AREA TELEPHONE COOPERATIVE INC P O BOX 448 MULESHOE, TX 79347-0448				
		0001641726	Suppliers or Vendors	03/09/2016	\$100.26
		0001641727	Suppliers or Vendors	03/09/2016	\$50.13
		0001645193	Suppliers or Vendors	04/14/2016	\$150.36
		0001645194	Suppliers or Vendors	04/14/2016	\$50.10
		0001648631	Suppliers or Vendors	05/12/2016	\$50.10
			SUBTOTAL		\$400.95
826	FLEAUX SERVICES OF LOUISIANA, LLC FLEAUX SERVICES OF LOUISIANA LLC BUSINESS FIRST BANK P.O. BOX 842071 BOSTON, MA 02287-2071				
		0001642647	Suppliers or Vendors	03/16/2016	\$38.50
		0001647487	Suppliers or Vendors	05/04/2016	\$735.53
			SUBTOTAL		\$774.03
827	FLINT WELDING SUPPLY CO. 2201 BRANCH ROAD FLINT, MI 48506				
		0001641166	Suppliers or Vendors	03/01/2016	\$132.50
		0001644365	Suppliers or Vendors	03/30/2016	\$132.50
		0001645195	Suppliers or Vendors	04/19/2016	\$227.90
		0001647488	Suppliers or Vendors	05/05/2016	\$132.50
			SUBTOTAL		\$625.40

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
828	FLOCAP INJECTION SERVICES LLC PO BOX 50303 MIDLAND, TX 79710				
		0001641069	Suppliers or Vendors	03/02/2016	\$39,964.59
		0001641681	Suppliers or Vendors	03/18/2016	\$3,582.91
		0001645136	Suppliers or Vendors	04/13/2016	\$32,720.80
			SUBTOTAL		\$76,268.30
829	FLOMATON SHOE SHOP P O BOX 17 FLOMATON, AL 36441				
		0001641167	Suppliers or Vendors	03/08/2016	\$1,699.06
		0001642104	Suppliers or Vendors	03/15/2016	\$207.04
		0001642648	Suppliers or Vendors	03/22/2016	\$125.00
		0001643190	Suppliers or Vendors	03/29/2016	\$353.97
		0001643555	Suppliers or Vendors	03/29/2016	\$706.96
		0001644732	Suppliers or Vendors	04/05/2016	\$904.15
		0001645196	Suppliers or Vendors	04/19/2016	\$1,378.23
		0001646410	Suppliers or Vendors	04/26/2016	\$125.00
		0001647064	Suppliers or Vendors	05/03/2016	\$125.00
		0001647489	Suppliers or Vendors	05/10/2016	\$1,024.62
		0001647990	Suppliers or Vendors	05/10/2016	\$871.09
			SUBTOTAL		\$7,520.12
830	FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF AIR RESOURCE MANAGEMENT P O BOX 3070 TALLAHASSEE, FL 32315-3070				
		MANUAL 0213	Suppliers or Vendors	03/24/2016	\$500.00
			SUBTOTAL		\$500.00
831	FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0165				
		MANUAL 0214	Suppliers or Vendors	02/19/2016	\$2,714.15
		MANUAL 0215	Suppliers or Vendors	02/24/2016	\$44,059.61
		MANUAL 0216	Suppliers or Vendors	03/18/2016	\$53,289.89
		MANUAL 0217	Suppliers or Vendors	03/25/2016	\$39,703.45
		MANUAL 0218	Suppliers or Vendors	04/22/2016	\$57,542.51
		MANUAL 0219	Suppliers or Vendors	04/25/2016	\$549.76
			SUBTOTAL		\$197,859.37
832	FLORIDA DEPT OF ENVIRONMENTAL PROTECTION MAJOR AIR POLLUTION SOURCE ANNUAL EMISSIONS FEE P O BOX 3070 TALLAHASSEE, FL 32315-3070				
		0001643048	Suppliers or Vendors	03/23/2016	\$34,242.34
		0001644219	Suppliers or Vendors	03/30/2016	\$44,161.20
			SUBTOTAL		\$78,403.54

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
833	FLORIDA DEPT OF ENVIRONMENTAL PROTE OIL & GAS PROGRAM 2600 BLAIR STONE RD, MS 3588 TALLAHASSEE, FL 32399-2400	0001640906	Suppliers or Vendors	03/16/2016	\$67,287.00
			SUBTOTAL		\$67,287.00
834	FLORIDA GAS TRANSMISSION CO LLC 5444 WESTHEIMER ROAD HOUSTON, TX 77056-5306	MANUAL 0080	Utility Payment	02/22/2016	\$16,070.22
		MANUAL 0081	Utility Payment	03/21/2016	\$10,186.36
		MANUAL 0082	Utility Payment	04/21/2016	\$15,456.88
			SUBTOTAL		\$41,713.46
835	FLOW MEASUREMENT & CONTROLS 1004 LAKE HARRIS CIRCLE WHITE OAK, TX 75693	0001641728	Suppliers or Vendors	03/10/2016	\$541.70
		0001644366	Suppliers or Vendors	04/18/2016	\$126.88
		0001647065	Suppliers or Vendors	05/09/2016	\$235.44
			SUBTOTAL		\$904.02
836	FLOWSERVE US INC P O BOX 91329 CHICAGO, IL 60693	0001645466	Suppliers or Vendors	04/11/2016	\$130,021.05
		0001645838	Suppliers or Vendors	04/13/2016	\$216,618.42
			SUBTOTAL		\$346,639.47
837	FLOWTEK INC P O BOX 1310 KALKASKA, MI 49646	0001641336	Suppliers or Vendors	03/02/2016	\$7,822.50
		0001641832	Suppliers or Vendors	03/17/2016	\$5,717.00
		0001642223	Suppliers or Vendors	03/17/2016	\$3,282.50
		0001643633	Suppliers or Vendors	03/31/2016	\$2,130.00
		0001644038	Suppliers or Vendors	03/31/2016	\$1,950.00
		0001644463	Suppliers or Vendors	03/31/2016	\$5,347.50
		0001644858	Suppliers or Vendors	04/13/2016	\$1,695.00
		0001645326	Suppliers or Vendors	04/13/2016	\$812.50
		0001645768	Suppliers or Vendors	05/12/2016	\$5,172.60
		0001646477	Suppliers or Vendors	05/12/2016	\$1,910.00
		0001647140	Suppliers or Vendors	05/12/2016	\$1,425.00
		0001647655	Suppliers or Vendors	05/12/2016	\$11,343.00
		0001648701	Suppliers or Vendors	05/12/2016	\$5,365.00
			SUBTOTAL		\$53,972.60
838	FLUID DELIVERY SOLUTIONS LLC 6795 CORPORATION PARKWAY SUITE 200 FORT WORTH, TX 76126	0001646013	Suppliers or Vendors	04/19/2016	\$1,496.74
		0001646411	Suppliers or Vendors	04/19/2016	\$162.05
		0001647066	Suppliers or Vendors	04/27/2016	\$432.07
			SUBTOTAL		\$2,090.86

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
839	FLUID SYSTEMS INC 723 OAK HILL RD EVANSVILLE, IN 47711	0001642290	Suppliers or Vendors	03/09/2016	\$2,141.87
			SUBTOTAL		\$2,141.87
840	FOCHTMAN CARQUEST OF HILLMAN 641 N STATE HILLMAN, MI 49746	0001640806	Suppliers or Vendors	02/25/2016	\$79.95
		0001644090	Suppliers or Vendors	03/30/2016	\$29.02
		0001644498	Suppliers or Vendors	03/31/2016	\$3.31
			SUBTOTAL		\$112.28
841	FORD QUALITY FLEET CARE PROGRAM DEPT 121801 PO BOX 67000 DETROIT, MI 48267-1218	0001642210	Suppliers or Vendors	03/10/2016	\$6.94
			SUBTOTAL		\$6.94
842	FOREST E OSBORN PO BOX 334 HOOKER, OK 73945	0001647027	Suppliers or Vendors	04/28/2016	\$200.00
			SUBTOTAL		\$200.00
843	FORREST TIRE PO BOX 1778 CARLSBAD, NM 88221-1778	0001645755	Suppliers or Vendors	04/13/2016	\$37.73
		0001646463	Suppliers or Vendors	04/20/2016	\$18.87
		0001647624	Suppliers or Vendors	05/03/2016	\$18.87
			SUBTOTAL		\$75.47
844	FOURPOINT ENERGY LLC 100 ST PAUL STREET SUITE 400 DENVER, CO 80206	0001641168	Suppliers or Vendors	03/02/2016	\$10,650.51
		0001641729	Suppliers or Vendors	03/09/2016	\$9,654.39
		0001643904	Suppliers or Vendors	04/06/2016	\$5,194.30
		0001647067	Suppliers or Vendors	05/04/2016	\$4,142.36
			SUBTOTAL		\$29,641.56
845	FOX LEASING INC 2816 WEST LAKE DRIVE LAVACA, AR 72941	0001641169	Suppliers or Vendors	03/03/2016	\$96.88
		0001642105	Suppliers or Vendors	03/18/2016	\$96.88
		0001644367	Suppliers or Vendors	04/05/2016	\$96.88
		0001645683	Suppliers or Vendors	05/04/2016	\$96.88
			SUBTOTAL		\$387.52

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
846	FRAC LIGHTS & EQUIPMENT, INC PO BOX 78509 SHREVEPORT, LA 71137				
		0001641170	Suppliers or Vendors	03/02/2016	\$9,344.58
		0001641730	Suppliers or Vendors	03/08/2016	\$4,311.53
		0001644733	Suppliers or Vendors	04/05/2016	\$5,677.48
		0001647490	Suppliers or Vendors	05/04/2016	\$4,389.03
			SUBTOTAL		\$23,722.62
847	FRAC TANK RENTALS LLC FTR MONAHANS PO BOX 874804 KANSAS CITY, MO 64187-4804				
		0001643494	Suppliers or Vendors	03/22/2016	\$1,049.22
			SUBTOTAL		\$1,049.22
848	FRANCES TYE LEE TRUST BANK OF AMERICA NA, TRUSTEE P O BOX 840738 DALLAS, TX 75248-0738				
		0001640907	Suppliers or Vendors	03/03/2016	\$2,000.00
		0001644225	Suppliers or Vendors	03/28/2016	\$2,000.00
		0001647250	Suppliers or Vendors	05/02/2016	\$2,000.00
			SUBTOTAL		\$6,000.00
849	FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0651				
		0001645524	Tax Payment	04/28/2016	\$800.00
		0001645525	Tax Payment	04/28/2016	\$800.00
			SUBTOTAL		\$1,600.00
850	FRANCHISE TAX BOARD WITHHOLDING SERVICES AND COMPLIANCE PO BOX 942867 SACRAMENTO, CA 94267-0651				
		0001646339	Tax Payment	04/20/2016	\$27,840.15
			SUBTOTAL		\$27,840.15
851	FRANDSON SAFETY INC P.O. BOX 1848 420 LAWSON AVE. WORLAND, WY 82401				
		0001641358	Suppliers or Vendors	03/01/2016	\$238.35
		0001642836	Suppliers or Vendors	03/24/2016	\$66.94
		0001643637	Suppliers or Vendors	03/24/2016	\$145.95
		0001645349	Suppliers or Vendors	04/19/2016	\$2,222.00
		0001646156	Suppliers or Vendors	04/19/2016	\$103.88
		0001647668	Suppliers or Vendors	05/03/2016	\$229.95
			SUBTOTAL		\$3,007.07
852	FRANK CHRISTOPHER TRAHAN 50 WEST 34TH ST - 17 A 10 NEW YORK, NY 10001				
		0006503376	Land Payments	03/28/2016	\$12.13
			SUBTOTAL		\$12.13

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
853	FRED C MARTINDALE TRUST 6404 21ST AVE W APT#H303 BRADENTON, FL 34209-7876	0006503332	Land Payments	03/28/2016	\$79.50
			SUBTOTAL		\$79.50
854	FRED CLEMENT WELDING PO BOX 818 LOGAN, NM 88426	0001640423	Suppliers or Vendors	02/23/2016	\$3,520.00
		0001640764	Suppliers or Vendors	02/29/2016	\$2,560.00
		0001641293	Suppliers or Vendors	03/02/2016	\$3,200.00
		0001642195	Suppliers or Vendors	03/09/2016	\$3,200.00
		0001642773	Suppliers or Vendors	03/16/2016	\$2,800.00
		0001643612	Suppliers or Vendors	03/24/2016	\$2,720.00
		0001644435	Suppliers or Vendors	03/31/2016	\$2,560.00
		0001645293	Suppliers or Vendors	04/12/2016	\$2,400.00
		0001645748	Suppliers or Vendors	04/14/2016	\$2,400.00
		0001646456	Suppliers or Vendors	04/20/2016	\$2,560.00
		0001647122	Suppliers or Vendors	04/27/2016	\$2,160.00
		0001647609	Suppliers or Vendors	05/04/2016	\$2,080.00
		0001648683	Suppliers or Vendors	05/12/2016	\$2,400.00
			SUBTOTAL		\$34,560.00
855	FREDAS TRUCKING SERVICE LLC PO BOX 100 LENORAH, TX 79749	0001641622	Suppliers or Vendors	03/09/2016	\$47,004.75
		0001642481	Suppliers or Vendors	03/17/2016	\$6,945.50
		0001643467	Suppliers or Vendors	04/06/2016	\$51,922.25
		0001645061	Suppliers or Vendors	04/21/2016	\$12,677.75
		0001645594	Suppliers or Vendors	04/21/2016	\$1,768.00
		0001645916	Suppliers or Vendors	04/21/2016	\$64,701.60
		0001647328	Suppliers or Vendors	05/06/2016	\$60,596.50
			SUBTOTAL		\$245,616.35
856	FRONK OIL CO INC P O BOX F BOOKER, TX 79005	0001642051	Suppliers or Vendors	03/10/2016	\$85.26
			SUBTOTAL		\$85.26
857	FRONTIER P O BOX 20550 ROCHESTER, NY 14620-0550	0001642388	Utility Payment	03/18/2016	\$2,136.95
		0001643049	Utility Payment	03/29/2016	\$123.25
		0001643753	Utility Payment	04/06/2016	\$400.25
		0001644595	Utility Payment	04/07/2016	\$5,583.57
		0001645538	Utility Payment	04/19/2016	\$0.67
		0001645539	Utility Payment	04/19/2016	\$296.44
		0001645540	Utility Payment	04/19/2016	\$1,822.32
		0001646563	Utility Payment	04/29/2016	\$514.83
		0001647251	Utility Payment	05/06/2016	\$5,054.43
		0001647846	Utility Payment	05/13/2016	\$527.47
			SUBTOTAL		\$16,460.18

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
858	FRONTIER PO BOX 20550 ROCHESTER, NY 14602-0550				
		0001640623	Utility Payment	02/26/2016	\$364.06
		0001640624	Utility Payment	02/26/2016	\$58.83
		0001640625	Utility Payment	02/26/2016	\$123.25
		0001641590	Utility Payment	03/14/2016	\$59.07
		0001641591	Utility Payment	03/14/2016	\$54.03
		0001641592	Utility Payment	03/14/2016	\$1,293.85
		0001641593	Utility Payment	03/14/2016	\$256.03
		0001641594	Utility Payment	03/14/2016	\$3,401.77
		0001642011	Utility Payment	03/14/2016	\$527.40
			SUBTOTAL		\$6,138.29
859	FRONTIER CHEVROLET 1640 E HWY 66 PO BOX 460 EL RENO, OK 73036				
		0001645684	Suppliers or Vendors	04/15/2016	\$822.34
			SUBTOTAL		\$822.34
860	FRONTIER COMMUNICATIONS CORPORATION PO BOX 740407 CINCINNATI, OH 45274-0407				
		0001648090	Utility Payment	05/11/2016	\$129.96
		0001648690	Utility Payment	05/13/2016	\$686.58
			SUBTOTAL		\$816.54
861	FRYAR 5 WATER 9911 NCR 17 KNOTT, TX 79748				
		0001640275	Suppliers or Vendors	02/19/2016	\$53,619.44
			SUBTOTAL		\$53,619.44
862	FT WORTH PIPE SERVICES LP PO BOX 57908 SALT LAKE CITY, UT 84157-0908				
		0001640272	Suppliers or Vendors	02/23/2016	\$2,615.00
		0001641065	Suppliers or Vendors	03/01/2016	\$5,554.28
		0001641678	Suppliers or Vendors	03/08/2016	\$2,978.57
		0001642074	Suppliers or Vendors	03/09/2016	\$995.00
		0001642563	Suppliers or Vendors	03/15/2016	\$1,545.00
		0001643137	Suppliers or Vendors	03/22/2016	\$2,052.50
		0001643520	Suppliers or Vendors	03/23/2016	\$1,075.00
		0001644317	Suppliers or Vendors	03/30/2016	\$3,040.67
		0001644689	Suppliers or Vendors	04/05/2016	\$885.00
		0001645131	Suppliers or Vendors	04/12/2016	\$3,328.21
		0001645963	Suppliers or Vendors	04/19/2016	\$2,500.00
		0001646387	Suppliers or Vendors	04/20/2016	\$2,385.00
		0001646671	Suppliers or Vendors	04/26/2016	\$2,130.00
		0001647031	Suppliers or Vendors	04/27/2016	\$837.50
		0001647413	Suppliers or Vendors	05/03/2016	\$4,185.67
		0001647952	Suppliers or Vendors	05/10/2016	\$1,072.90
		0001648592	Suppliers or Vendors	05/11/2016	\$480.67
			SUBTOTAL		\$37,660.97

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
863	FURMANITE AMERICA INC PO BOX 674088 DALLAS, TX 75267-4088	0001648486	Suppliers or Vendors	05/11/2016	\$6,524.90
			SUBTOTAL		\$6,524.90
864	G & G ELECTRONICS INC 102 N MAIN GUYMON, OK 73942	0001641029	Suppliers or Vendors	03/01/2016	\$9,400.05
		0001643500	Suppliers or Vendors	03/28/2016	\$29.54
		0001645106	Suppliers or Vendors	04/12/2016	\$3,017.30
		0001647934	Suppliers or Vendors	05/10/2016	\$1,068.19
			SUBTOTAL		\$13,515.08
865	G A WEST AND CO INC PO BOX 441 SARALAND, AL 36571	0001642106	Suppliers or Vendors	03/10/2016	\$24,492.85
		0001642649	Suppliers or Vendors	03/16/2016	\$9,177.60
		0001646412	Suppliers or Vendors	04/20/2016	\$15,296.00
			SUBTOTAL		\$48,966.45
866	GALLERY PETROLEUM LLC 8700 COMMERCE PARK DR SUITE 116 HOUSTON, TX 77036	0001641731	Suppliers or Vendors	03/23/2016	\$15.89
			SUBTOTAL		\$15.89
867	GARLORD DULEY AND WANDA DULEY H/W 1690 W. HWY. 11SE LACONIA, IN 47135	0006503425	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
868	GARY LYNN HARDSAW 434 MILLER AVE SELLERSBURG, IN 47172	0006503424	Land Payments	03/28/2016	\$13.00
			SUBTOTAL		\$13.00
869	GARY W & LINDA L KING 10555 N TOBACCO LANDING RD SE LACONIA, IN 47135	0006503387	Land Payments	03/28/2016	\$3.14
			SUBTOTAL		\$3.14
870	GAS ANALYTICAL SERVICES INC C/O T60144U PO BOX 66512 CHICAGO, IL 60666-0512	0001640765	Suppliers or Vendors	03/02/2016	\$520.00
		0001641296	Suppliers or Vendors	03/07/2016	\$2,373.82
		0001641808	Suppliers or Vendors	03/14/2016	\$18.00
		0001642196	Suppliers or Vendors	03/14/2016	\$576.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643264	Suppliers or Vendors	03/25/2016	\$2,476.82
		0001643613	Suppliers or Vendors	03/30/2016	\$1,027.75
		0001644007	Suppliers or Vendors	04/04/2016	\$432.00
		0001644436	Suppliers or Vendors	04/11/2016	\$929.43
		0001645294	Suppliers or Vendors	04/18/2016	\$666.00
		0001645750	Suppliers or Vendors	04/25/2016	\$567.25
		0001646106	Suppliers or Vendors	04/25/2016	\$992.00
		0001646457	Suppliers or Vendors	04/25/2016	\$1,425.68
		0001647123	Suppliers or Vendors	05/02/2016	\$645.00
		0001646773	Suppliers or Vendors	05/06/2016	\$320.00
		0001647613	Suppliers or Vendors	05/09/2016	\$1,554.50
		SUBTOTAL			\$14,524.25
871	GAS ANALYTICAL SERVICES INC C/O TX9212U PO BOX 66900 CHICAGO, IL 60666-0900				
		0001640766	Suppliers or Vendors	02/26/2016	\$178.00
		0001641297	Suppliers or Vendors	03/07/2016	\$4,005.41
		0001641809	Suppliers or Vendors	03/14/2016	\$129.00
		0001642197	Suppliers or Vendors	03/14/2016	\$117.00
		0001642774	Suppliers or Vendors	03/21/2016	\$516.50
		0001643265	Suppliers or Vendors	03/25/2016	\$1,147.00
		0001643614	Suppliers or Vendors	04/01/2016	\$540.00
		0001644008	Suppliers or Vendors	04/01/2016	\$430.25
		0001644437	Suppliers or Vendors	04/01/2016	\$180.00
		0001645295	Suppliers or Vendors	04/18/2016	\$3,339.83
		0001645751	Suppliers or Vendors	04/22/2016	\$267.00
		0001646107	Suppliers or Vendors	04/25/2016	\$143.00
		0001646458	Suppliers or Vendors	04/25/2016	\$450.00
		0001647614	Suppliers or Vendors	05/09/2016	\$1,339.90
		SUBTOTAL			\$12,782.89
872	GATEWAY AIR SERVICE INC 7020 STURGEON ROAD MIDLAND, MI 48642				
		0001640527	Suppliers or Vendors	02/26/2016	\$1,000.00
		0001644134	Suppliers or Vendors	04/06/2016	\$1,000.00
		0001646867	Suppliers or Vendors	05/05/2016	\$1,000.00
		SUBTOTAL			\$3,000.00
873	GATLIN TECHNICAL SERVICE, INC PO BOX 687 SHAFTER, CA 93263				
		0001640548	Suppliers or Vendors	02/26/2016	\$4,284.42
		0001641493	Suppliers or Vendors	03/14/2016	\$2,334.04
		0001642976	Suppliers or Vendors	03/31/2016	\$1,955.30
		0001644172	Suppliers or Vendors	03/31/2016	\$7,496.50
		0001644942	Suppliers or Vendors	04/08/2016	\$550.00
		0001645478	Suppliers or Vendors	04/13/2016	\$5,450.00
		0001646243	Suppliers or Vendors	04/21/2016	\$2,622.00
		SUBTOTAL			\$24,692.26
874	GAYLORD COLLISION INC PO BOX 2067 GAYLORD, MI 49734				
		0001642012	Suppliers or Vendors	03/08/2016	\$1,000.00
		SUBTOTAL			\$1,000.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
875	GAYLORD FORD LINCOLN 1928 S OTSEGO PO BOX 4029 GAYLORD, MI 49734				
		0001640507	Suppliers or Vendors	02/24/2016	\$624.28
		0001640815	Suppliers or Vendors	02/25/2016	\$56.50
		0001642263	Suppliers or Vendors	03/10/2016	\$38.73
		0001643336	Suppliers or Vendors	03/23/2016	\$62.93
		0001643672	Suppliers or Vendors	03/24/2016	\$227.23
		0001644102	Suppliers or Vendors	03/30/2016	\$42.13
		0001644897	Suppliers or Vendors	04/06/2016	\$85.68
		0001645394	Suppliers or Vendors	04/13/2016	\$65.34
		0001646208	Suppliers or Vendors	04/20/2016	\$35.34
		0001646506	Suppliers or Vendors	04/21/2016	\$40.40
		0001646848	Suppliers or Vendors	04/27/2016	\$92.47
		0001647173	Suppliers or Vendors	04/28/2016	\$1,198.56
		0001647716	Suppliers or Vendors	05/04/2016	\$1,152.95
		0001648141	Suppliers or Vendors	05/11/2016	\$628.81
		0001648748	Suppliers or Vendors	05/12/2016	\$877.58
			SUBTOTAL		\$5,228.93
876	GAYLORD TRUCK WASH 1734 DICKERSON ROAD GAYLORD, MI 49735				
		0001643631	Suppliers or Vendors	03/24/2016	\$15.00
		0001645767	Suppliers or Vendors	04/13/2016	\$15.00
		0001647139	Suppliers or Vendors	04/27/2016	\$15.00
		0001647653	Suppliers or Vendors	05/03/2016	\$15.00
			SUBTOTAL		\$60.00
877	GE CAPITAL PO BOX 740441 ATLANTA, GA 30374-0441				
		0001641517	Suppliers or Vendors	03/01/2016	\$589.10
		0001640948	Suppliers or Vendors	03/04/2016	\$1,032.23
		0001643079	Suppliers or Vendors	03/21/2016	\$1,032.23
		0001645503	Suppliers or Vendors	04/12/2016	\$589.10
		0001646340	Suppliers or Vendors	04/21/2016	\$1,032.23
		0001648492	Suppliers or Vendors	05/10/2016	\$589.10
			SUBTOTAL		\$4,863.99
878	GE CAPITAL PO BOX 650016 DALLAS, TX 75265-0016				
		0001642997	Suppliers or Vendors	03/17/2016	\$335.49
		0001645504	Suppliers or Vendors	04/13/2016	\$624.43
		0001648802	Suppliers or Vendors	05/11/2016	\$335.49
			SUBTOTAL		\$1,295.41
879	GE OIL & GAS ESP INC P O BOX 301200 DALLAS, TX 75303-1338				
		0001641928	Suppliers or Vendors	03/10/2016	\$2,165.21
		0001642978	Suppliers or Vendors	03/18/2016	\$723.15
		0001643382	Suppliers or Vendors	03/23/2016	\$5,380.50
		0001646888	Suppliers or Vendors	04/27/2016	\$1,018.28
		0001647209	Suppliers or Vendors	04/27/2016	\$832.65

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647783	Suppliers or Vendors	05/06/2016	\$5,957.60
		0001648479	Suppliers or Vendors	05/09/2016	\$3,150.00
		SUBTOTAL			\$19,227.39
880	GE OIL & GAS GROUP PRESSURE CONTROL WOOD GROUP PO BOX 911776 DALLAS, TX 75391-1776				
		0001641467	Suppliers or Vendors	03/07/2016	\$32,454.35
		SUBTOTAL			\$32,454.35
881	GEARSHOP SUPPLY LLC 1570 SEABRIGHT AVENUE LONG BEACH, CA 90813				
		0001645429	Suppliers or Vendors	04/19/2016	\$489.85
		SUBTOTAL			\$489.85
882	GENESIS ENDEAVORS LLC P O BOX 10148 LONGVIEW, TX 75608				
		0001640322	Suppliers or Vendors	02/23/2016	\$12,227.28
		0001641732	Suppliers or Vendors	03/09/2016	\$3,431.93
		0001642107	Suppliers or Vendors	03/17/2016	\$1,956.49
		0001642650	Suppliers or Vendors	03/17/2016	\$139.31
		0001643191	Suppliers or Vendors	03/23/2016	\$8,717.52
		0001643905	Suppliers or Vendors	03/30/2016	\$3,759.49
		0001644734	Suppliers or Vendors	04/08/2016	\$4,286.88
		0001645685	Suppliers or Vendors	04/22/2016	\$1,733.62
		0001646014	Suppliers or Vendors	04/22/2016	\$8,606.66
		0001646716	Suppliers or Vendors	04/28/2016	\$1,937.52
		0001647068	Suppliers or Vendors	04/28/2016	\$2,757.36
		0001647491	Suppliers or Vendors	05/04/2016	\$4,444.17
		SUBTOTAL			\$53,998.23
883	GENESIS OIL 919 MILIAM SUTE 2100 HOUSTON, TX 77002				
		MANUAL 0206	Suppliers or Vendors	02/22/2016	\$27,359.34
		MANUAL 0207	Suppliers or Vendors	03/21/2016	\$24,236.13
		MANUAL 0208	Suppliers or Vendors	04/29/2016	\$48,767.70
		SUBTOTAL			\$100,363.17
884	GEOMAP COMPANY 1100 GEOMAP LANE PLANO, TX 75074-7135				
		0001642441	Suppliers or Vendors	03/29/2016	\$373.46
		SUBTOTAL			\$373.46
885	GEONIX, LP PO BOX 2169 KILGORE, TX 75663				
		0001647991	Suppliers or Vendors	05/03/2016	\$2,169.33
		SUBTOTAL			\$2,169.33

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
886	GEORGE THOMAS 8242 PRIMROSE LANE DAVIS, OK 73030				
		0001640722	Suppliers or Vendors	02/26/2016	\$1,800.00
		0001644368	Suppliers or Vendors	04/01/2016	\$1,800.00
		SUBTOTAL			\$3,600.00
887	GEORGE YOUNG SALES CO PO BOX 436 ARTESIA, NM 88210				
		0001641733	Suppliers or Vendors	03/09/2016	\$17.63
		0001643906	Suppliers or Vendors	03/29/2016	\$238.75
		0001644369	Suppliers or Vendors	04/05/2016	\$143.56
		0001645686	Suppliers or Vendors	04/15/2016	\$109.64
		0001646015	Suppliers or Vendors	04/20/2016	\$246.37
		0001646717	Suppliers or Vendors	04/26/2016	\$217.65
		0001647992	Suppliers or Vendors	05/11/2016	\$111.63
		SUBTOTAL			\$1,085.23
888	GERALD COOLEY 303 EAST 19TH CRANE, TX 79731				
		0001641171	Suppliers or Vendors	03/01/2016	\$3,200.00
		0001643907	Suppliers or Vendors	03/30/2016	\$3,200.00
		0001647493	Suppliers or Vendors	05/04/2016	\$3,200.00
		SUBTOTAL			\$9,600.00
889	GERARD ESTATE LLC 625 MARKET STREET SUITE 250 SHREVEPORT, LA 71101				
		0001640165	Suppliers or Vendors	03/01/2016	\$61,997.27
		SUBTOTAL			\$61,997.27
890	GET RID OF IT OF ARKANSAS INC 313 READY ROAD EL DORADO, AR 71730				
		0001640323	Suppliers or Vendors	02/23/2016	\$89.66
		0001642652	Suppliers or Vendors	03/17/2016	\$89.66
		0001646016	Suppliers or Vendors	04/19/2016	\$89.66
		SUBTOTAL			\$268.98
891	GEXA ENERGY P O BOX 9001027 LOUISVILLE, KY 40290				
		0001640166	Utility Payment	02/23/2016	\$46,440.90
		0001640601	Utility Payment	02/23/2016	\$52.82
		0001640602	Utility Payment	02/23/2016	\$21.71
		0001640603	Utility Payment	02/23/2016	\$59,246.61
		0001640604	Utility Payment	02/23/2016	\$82,790.31
		0001641172	Utility Payment	03/07/2016	\$1,772.69
		0001641173	Utility Payment	03/07/2016	\$4,234.27
		0001641174	Utility Payment	03/07/2016	\$5,600.99
		0001642108	Utility Payment	03/15/2016	\$908.63
		0001642109	Utility Payment	03/15/2016	\$7.05
		0001642110	Utility Payment	03/15/2016	\$429.24
		0001642111	Utility Payment	03/15/2016	\$60,053.81
		0001642112	Utility Payment	03/15/2016	\$127.87
		0001642113	Utility Payment	03/15/2016	\$95,700.45
		0001642389	Utility Payment	03/15/2016	\$116.20

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001642390	Utility Payment	03/15/2016	\$166.11
		0001642391	Utility Payment	03/15/2016	\$171.29
		0001642392	Utility Payment	03/15/2016	\$364.92
		0001642393	Utility Payment	03/15/2016	\$14.74
		0001642394	Utility Payment	03/15/2016	\$532.99
		0001642395	Utility Payment	03/15/2016	\$3,679.00
		0001642396	Utility Payment	03/15/2016	\$34.28
		0001642397	Utility Payment	03/15/2016	\$2,796.98
		0001642398	Utility Payment	03/15/2016	\$635.52
		0001642399	Utility Payment	03/15/2016	\$100.35
		0001643421	Utility Payment	03/24/2016	\$18,833.49
		0001643422	Utility Payment	03/24/2016	\$47.82
		0001643423	Utility Payment	03/24/2016	\$82,579.36
		0001643754	Utility Payment	03/29/2016	\$1,042.55
		0001643755	Utility Payment	03/29/2016	\$18.11
		0001643756	Utility Payment	03/29/2016	\$3,523.98
		0001643757	Utility Payment	03/29/2016	\$49.88
		0001643758	Utility Payment	03/29/2016	\$45,548.14
		0001643759	Utility Payment	03/29/2016	\$506.26
		0001643760	Utility Payment	03/29/2016	\$5,045.64
		0001644736	Utility Payment	04/05/2016	\$564.37
		0001644994	Utility Payment	04/15/2016	\$1,089.09
		0001644995	Utility Payment	04/15/2016	\$16.62
		0001644996	Utility Payment	04/15/2016	\$7.05
		0001644997	Utility Payment	04/15/2016	\$3,772.23
		0001644998	Utility Payment	04/15/2016	\$3,413.42
		0001644999	Utility Payment	04/15/2016	\$413.01
		0001645000	Utility Payment	04/15/2016	\$49,246.02
		0001645001	Utility Payment	04/15/2016	\$76,519.99
		0001645541	Utility Payment	04/15/2016	\$121.33
		0001645542	Utility Payment	04/15/2016	\$239.96
		0001645543	Utility Payment	04/15/2016	\$452.10
		0001645544	Utility Payment	04/15/2016	\$573.42
		0001645545	Utility Payment	04/15/2016	\$38.50
		0001645546	Utility Payment	04/15/2016	\$901.24
		0001645877	Utility Payment	04/21/2016	\$27,494.85
		0001645878	Utility Payment	04/21/2016	\$179.39
		0001645879	Utility Payment	04/21/2016	\$47.55
		0001645880	Utility Payment	04/21/2016	\$63.24
		0001645881	Utility Payment	04/21/2016	\$3.73
		0001645882	Utility Payment	04/21/2016	\$63,815.48
		0001647069	Utility Payment	04/29/2016	\$21.64
		0001646945	Utility Payment	05/03/2016	\$50,995.23
		0001646946	Utility Payment	05/03/2016	\$5,709.85
		0001647253	Utility Payment	05/03/2016	\$1,388.86
		0001647254	Utility Payment	05/03/2016	\$3,838.76
		0001647255	Utility Payment	05/03/2016	\$156.04
		0001647256	Utility Payment	05/03/2016	\$603.94
		MANUAL 0083	Utility Payment	05/10/2016	\$950,000.00
		0001647993	Utility Payment	05/12/2016	\$7.05
		0001647994	Utility Payment	05/12/2016	\$3,584.03
		0001647995	Utility Payment	05/12/2016	\$367.65
		0001648632	Utility Payment	05/12/2016	\$971.95
		0001648633	Utility Payment	05/12/2016	\$16.72
		0001648634	Utility Payment	05/12/2016	\$3,407.72
SUBTOTAL					\$1,773,236.99

892 GEXA ENERGY
PO BOX 692099
HOUSTON, TX 77269-2099

0001640167	Utility Payment	02/23/2016	\$42.54
0001641175	Utility Payment	03/02/2016	\$1,503.81
0001641176	Utility Payment	03/02/2016	\$625.26
0001641734	Utility Payment	03/08/2016	\$1,115.90
0001643908	Utility Payment	03/29/2016	\$1,951.98

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643909	Utility Payment	03/29/2016	\$741.68
		0001645197	Utility Payment	04/12/2016	\$2,548.62
		0001647070	Utility Payment	05/03/2016	\$2,168.20
		0001647494	Utility Payment	05/03/2016	\$651.73
		0001647996	Utility Payment	05/11/2016	\$2,257.51
		0001647997	Utility Payment	05/11/2016	\$323.49
		SUBTOTAL			\$13,930.72
893	GHX SSC DEPT 207, P O BOX 4346 HOUSTON, TX 77210-4346				
		0001641177	Suppliers or Vendors	03/02/2016	\$247.92
		0001641735	Suppliers or Vendors	03/08/2016	\$325.00
		0001643556	Suppliers or Vendors	03/23/2016	\$674.62
		0001643910	Suppliers or Vendors	03/29/2016	\$6,032.00
		0001645198	Suppliers or Vendors	04/14/2016	\$2,345.00
		0001645687	Suppliers or Vendors	04/14/2016	\$181.82
		0001646017	Suppliers or Vendors	04/21/2016	\$371.21
		0001647998	Suppliers or Vendors	05/10/2016	\$3,700.80
		SUBTOTAL			\$13,878.37
894	GIBSON ELECTRICAL CONTRACTORS 28 WOODBOX DR HENDERSON, TX 75652				
		0001642653	Suppliers or Vendors	03/23/2016	\$115.00
		0001643192	Suppliers or Vendors	03/23/2016	\$9,890.00
		0001643557	Suppliers or Vendors	03/23/2016	\$4,241.08
		0001643911	Suppliers or Vendors	03/30/2016	\$2,645.00
		0001644371	Suppliers or Vendors	03/30/2016	\$1,265.00
		0001644737	Suppliers or Vendors	04/06/2016	\$2,357.43
		0001645199	Suppliers or Vendors	04/14/2016	\$4,025.00
		0001645688	Suppliers or Vendors	04/14/2016	\$1,955.00
		0001646018	Suppliers or Vendors	04/20/2016	\$2,760.00
		0001646413	Suppliers or Vendors	04/20/2016	\$1,840.00
		0001646718	Suppliers or Vendors	04/26/2016	\$1,840.00
		0001647495	Suppliers or Vendors	05/04/2016	\$2,760.00
		0001647999	Suppliers or Vendors	05/10/2016	\$3,910.00
		0001648635	Suppliers or Vendors	05/12/2016	\$1,955.00
		SUBTOTAL			\$41,558.51
895	GILL ROYS COMPLETE HARDWARE 1540 OTSEGO AVENUE GAYLORD, MI 49735				
		0001641884	Suppliers or Vendors	03/09/2016	\$57.13
		0001644892	Suppliers or Vendors	04/06/2016	\$9.99
		0001645802	Suppliers or Vendors	04/14/2016	\$47.01
		0001646204	Suppliers or Vendors	04/20/2016	\$41.90
		0001647168	Suppliers or Vendors	04/28/2016	\$0.69
		SUBTOTAL			\$156.72
896	GILL S SMITHERMAN 821 CONGRESS ST NEW ORLEANS, LA 70117-6237				
		0001642400	Suppliers or Vendors	03/14/2016	\$607.06
		SUBTOTAL			\$607.06

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
897	GLADEWATER ISD TAX A/C PO BOX 1688 GLADEWATER, TX 75647-1688	0001640926	Tax Payment	03/09/2016	\$1,195.52
			SUBTOTAL		\$1,195.52
898	GLOBAL CROSSING TELECOMMUNICATIONS P.O. BOX 790407 SAINT LOUIS, MO 63179-0407	0001642829 0001645342	Utility Payment Utility Payment	03/15/2016 04/12/2016	\$1,835.35 \$2,492.22
			SUBTOTAL		\$4,327.57
899	GLOBAL LASER INC 5805 CHIMNEY ROCK STE A HOUSTON, TX 77081	0001641736 0001648001	Suppliers or Vendors Suppliers or Vendors	03/08/2016 05/10/2016	\$371.06 \$313.22
			SUBTOTAL		\$684.28
900	GLOBAL PRODUCTION SOLUTIONS LLC 35431 HARDESTY ROAD SHAWNEE, OK 74801	0001643558	Suppliers or Vendors	03/23/2016	\$3,376.36
			SUBTOTAL		\$3,376.36
901	GLOBE ENERGY SERVICES LLC P O BOX 204676 DALLAS, TX 75320-4676	0001640982 0001642488 0001645063 0001646626 0001646995 0001647333	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/17/2016 04/11/2016 04/25/2016 04/28/2016 05/05/2016	\$920.11 \$3,192.00 \$1,774.13 \$372.00 \$697.50 \$372.00
			SUBTOTAL		\$7,327.74
902	GMT EXPLORATION COMPANY LLC 20333 STATE HWY 249 STE 460 HOUSTON, TX 77070-2613	0001644137 0001645436	Suppliers or Vendors Suppliers or Vendors	03/29/2016 04/29/2016	\$14,890.97 \$26,275.11
			SUBTOTAL		\$41,166.08
903	GOLDEN FIRE & SAFETY PO BOX 11037 ODESSA, TX 79760	0001641737 0001642654	Suppliers or Vendors Suppliers or Vendors	03/09/2016 03/16/2016	\$1,584.00 \$648.00
			SUBTOTAL		\$2,232.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
904	GOLDEN STATE WATER COMPANY P O BOX 9016 SAN DIMAS, CA 91773-9016	0001642224 0001643292 0001643293 0001646147	Utility Payment Utility Payment Utility Payment Utility Payment	03/10/2016 03/30/2016 03/30/2016 04/20/2016	\$1,144.69 \$225.92 \$203.83 \$205.46 \$1,779.90
905	GOLDEN WEST MACHINE 9930 JORDAN CIRCLE SANTA FE SPRINGS, CA 90670	0001643627 0001645321	Suppliers or Vendors Suppliers or Vendors	03/22/2016 04/12/2016	\$2,403.44 \$490.50 \$2,893.94
906	GOURDIE FRASER INC PO BOX 927 TRAVERSE CITY, MI 49685	0001640201 0001640951 0001644618	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/02/2016 04/05/2016	\$2,055.00 \$300.00 \$716.25 \$3,071.25
907	GR WIRELINE LP GR ENERGY SERVICES - DEPT 423 PO BOX 4346 HOUSTON, TX 77210-4346	0001646115	Suppliers or Vendors	05/04/2016	\$9,450.00 \$9,450.00
908	GRABETH SALES AND SERVICE LLC PO BOX 422 ODESSA, TX 79761	0001643912	Suppliers or Vendors	03/30/2016	\$837.11 \$837.11
909	GRACO OILFIELD SERVICES GRACO OILFIELD SERVICES 5300 TOWN & COUNTRY BLVD SUITE 220 FRISCO, TX 75034-6890	0001646187	Suppliers or Vendors	04/19/2016	\$2,140.94 \$2,140.94
910	GRAND TRAVERSE ANALYTICAL LLC P O BOX 6962 TRAVERSE CITY, MI 49696-6962	0001641529 0001643007 0001643398 0001643727 0001644196 0001644958 0001646269 0001646905	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 03/16/2016 03/22/2016 03/28/2016 04/04/2016 04/06/2016 04/22/2016 04/26/2016	\$100.00 \$125.00 \$190.00 \$105.00 \$305.00 \$205.00 \$30.00 \$160.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647223	Suppliers or Vendors	05/03/2016	\$250.00
		0001648500	Suppliers or Vendors	05/10/2016	\$910.00
		SUBTOTAL			\$2,380.00
911	GRAND TRAVERSE RUBBER SUPPLY INC 985 WEST COMMERCE DRIVE TRAVERSE CITY, MI 49685				
		0001642816	Suppliers or Vendors	03/18/2016	\$203.95
		0001643287	Suppliers or Vendors	03/28/2016	\$249.77
		0001646475	Suppliers or Vendors	04/25/2016	\$169.88
		SUBTOTAL			\$623.60
912	GRAPHIC CONTROLS LLC P O BOX 1271 BUFFALO, NY 14240				
		0001640324	Suppliers or Vendors	02/23/2016	\$498.94
		SUBTOTAL			\$498.94
913	GRAVES ANALYTICAL SERVICES LLC 3875 HAMMER RANCH ROAD COLORADO SPRINGS, CO 80929				
		0001641035	Suppliers or Vendors	03/02/2016	\$1,623.75
		0001643845	Suppliers or Vendors	03/31/2016	\$1,622.25
		0001647021	Suppliers or Vendors	04/28/2016	\$1,608.00
		SUBTOTAL			\$4,854.00
914	GRAY PUMPING SERVICE INC PO BOX 570891 DALLAS, TX 75357				
		0001642114	Suppliers or Vendors	03/10/2016	\$1,614.59
		0001645200	Suppliers or Vendors	04/14/2016	\$1,614.59
		SUBTOTAL			\$3,229.18
915	GRAYLING AUTO REPAIR ALTERNATIVE CAR REPAIR CORPORATION 50 NORTH I-75 BUSINESS LOOP GRAYLING, MI 49738				
		0001640502	Suppliers or Vendors	02/24/2016	\$758.98
		0001641879	Suppliers or Vendors	03/10/2016	\$1,112.08
		0001643664	Suppliers or Vendors	03/24/2016	\$78.03
		0001644089	Suppliers or Vendors	03/30/2016	\$161.03
		0001644496	Suppliers or Vendors	03/31/2016	\$1,209.17
		0001646500	Suppliers or Vendors	04/25/2016	\$1,818.24
		0001648740	Suppliers or Vendors	05/12/2016	\$979.31
		SUBTOTAL			\$6,116.84
916	GREAT LAKES AUTOMATION SUPPLY P O BOX 671121 DETROIT, MI 48267-1121				
		0001646256	Suppliers or Vendors	04/18/2016	\$167.13
		SUBTOTAL			\$167.13

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
917	GREAT LAKES ENERGY ONDREIA CONTSTRUCTION COORDINATOR 10380 GREAT LAKES DR PO BOX 97 WATERS, MI 49797	0001640619	Utility Payment	02/24/2016	\$5,006.34
			SUBTOTAL		\$5,006.34
918	GREAT LAKES ENERGY BILL PAYMENT CENTER 2183 NORTH WATER ROAD HART, MI 49420-9007	0001640620	Utility Payment	02/24/2016	\$14,612.28
		0001640621	Utility Payment	02/24/2016	\$9,942.36
		MANUAL 0209	Utility Payment	02/24/2016	\$11,165.92
		0001640934	Utility Payment	03/02/2016	\$8,695.07
		0001640935	Utility Payment	03/02/2016	\$85.85
		0001640936	Utility Payment	03/02/2016	\$105.09
		0001640937	Utility Payment	03/02/2016	\$107.56
		0001640938	Utility Payment	03/02/2016	\$164.26
		0001640939	Utility Payment	03/02/2016	\$8,781.75
		0001642010	Utility Payment	03/08/2016	\$1,765.13
		0001643438	Utility Payment	03/22/2016	\$51.31
		0001643439	Utility Payment	03/22/2016	\$5,206.98
		0001643780	Utility Payment	03/29/2016	\$6,631.33
		0001644237	Utility Payment	03/31/2016	\$9,689.99
		0001644238	Utility Payment	03/31/2016	\$9,193.02
		0001644239	Utility Payment	03/31/2016	\$11,028.40
		0001644240	Utility Payment	03/31/2016	\$9,562.45
		0001644241	Utility Payment	03/31/2016	\$5,448.59
		0001644614	Utility Payment	04/05/2016	\$465.85
		0001645024	Utility Payment	04/14/2016	\$1,982.53
		0001646325	Utility Payment	04/21/2016	\$3,584.22
		0001646582	Utility Payment	04/26/2016	\$519.08
		0001646583	Utility Payment	04/26/2016	\$520.01
		0001646584	Utility Payment	04/26/2016	\$51.97
		0001646585	Utility Payment	04/26/2016	\$329.99
		0001646969	Utility Payment	04/26/2016	\$5,983.48
		0001646970	Utility Payment	04/26/2016	\$8,259.82
		0001646971	Utility Payment	04/26/2016	\$9,999.94
		0001646972	Utility Payment	04/26/2016	\$4,920.53
		0001647289	Utility Payment	05/04/2016	\$8,669.11
		0001647290	Utility Payment	05/04/2016	\$9,372.74
		0001647291	Utility Payment	05/04/2016	\$122.79
		0001648540	Utility Payment	05/10/2016	\$1,824.61
			SUBTOTAL		\$168,844.01
919	GREAT LAKES HYDRAULICS PO BOX 771863 DETROIT, MI 48277-1863	0001643465	Suppliers or Vendors	03/24/2016	\$38.19
		0001643808	Suppliers or Vendors	03/29/2016	\$103.16
		0001646993	Suppliers or Vendors	04/27/2016	\$228.86
			SUBTOTAL		\$370.21

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
920	GREAT LAKES SAFETY TRAINING CENTER 1900 RIDGEWOOD DRIVE MIDLAND, MI 48642	0001641427	Suppliers or Vendors	03/03/2016	\$65.00
			SUBTOTAL		\$65.00
921	GREAT PLAINS GAS COMPRESSION INC PO BOX 20408 WICHITA, KS 67208-1408	0001641738	Suppliers or Vendors	03/08/2016	\$2,200.00
		0001644738	Suppliers or Vendors	04/05/2016	\$2,200.00
			SUBTOTAL		\$4,400.00
922	GREATAMERICA FINANCIAL SERVICES CORP P.O. BOX 660831 DALLAS, TX 75266-0831	0001640539	Suppliers or Vendors	02/22/2016	\$552.78
		0001642321	Suppliers or Vendors	03/11/2016	\$205.49
		0001644539	Suppliers or Vendors	03/30/2016	\$552.78
		0001644932	Suppliers or Vendors	04/05/2016	\$205.49
		0001646234	Suppliers or Vendors	04/18/2016	\$775.45
		0001646879	Suppliers or Vendors	04/26/2016	\$552.78
		0001648471	Suppliers or Vendors	05/10/2016	\$205.49
			SUBTOTAL		\$3,050.26
923	GREENTREE LANDSCAPING INC 914 WESTWOOD BLVD STE 803 LOS ANGELES, CA 90024	0001641380	Suppliers or Vendors	03/09/2016	\$750.00
		0001641860	Suppliers or Vendors	03/09/2016	\$741.41
		0001643649	Suppliers or Vendors	03/24/2016	\$750.00
		0001646181	Suppliers or Vendors	04/20/2016	\$750.00
			SUBTOTAL		\$2,991.41
924	GREG BALCH FIELD SERVICES 202578 E. CR#333 WOODWARD, OK 73801	0001640325	Suppliers or Vendors	03/07/2016	\$225.00
		0001642655	Suppliers or Vendors	03/30/2016	\$225.00
			SUBTOTAL		\$450.00
925	GREG BAXTER'S HOT OIL SERVICE, LLC 1390 KING ORCHARD ROAD SAREPTA, LA 71071	0001644372	Suppliers or Vendors	03/31/2016	\$665.00
		0001646019	Suppliers or Vendors	04/19/2016	\$562.50
			SUBTOTAL		\$1,227.50

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
926	GRINER DRILLING SERVICE, INC. PO DRAWER 825 COLUMBIA, MS 39429	0001641178 0001644373 0001647071	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/30/2016 04/28/2016	\$2,660.00 \$2,660.00 \$2,660.00
			SUBTOTAL		\$7,980.00
927	GRUVER PARTS & SUPPLIES P O BOX 206 GRUVER, TX 79040	0001643913	Suppliers or Vendors	03/30/2016	\$143.28
			SUBTOTAL		\$143.28
928	GULF COAST ELECTRIC MOTOR SERVICE I 3810 HOPKINS STREET P O BOX 1322 PENSACOLA, FL 32591-1322	0001642656 0001643559 0001647072	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/23/2016 03/24/2016 04/27/2016	\$6,581.34 \$2,494.00 \$8,720.90
			SUBTOTAL		\$17,796.24
929	GULF COAST TMC, LLC 7670 HIGHWAY 10 ETHEL, LA 70730	0001643193 0001643914 0001645201	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/22/2016 03/30/2016 04/13/2016	\$1,006.13 \$1,493.34 \$6,903.45
			SUBTOTAL		\$9,402.92
930	GULF POWER COMPANY P O BOX 830660 BIRMINGHAM, AL 35293-0660	0001640168 0001640723 0001640724 0001640725 0001640726 0001642657 0001642658 0001643194 0001643915 0001643916 0001643917 0001644739 0001645202 0001645203 0001646564 0001646719 0001646720 0001646721 0001646722	Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment	02/22/2016 02/24/2016 02/24/2016 02/24/2016 02/24/2016 03/16/2016 03/16/2016 03/22/2016 03/29/2016 03/29/2016 03/29/2016 04/05/2016 04/12/2016 04/12/2016 04/25/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016	\$837,607.28 \$2,614.43 \$90.93 \$28.65 \$23.31 \$413.84 \$205.35 \$725,871.51 \$2,493.51 \$28.37 \$23.31 \$267.68 \$415.46 \$222.13 \$813,610.98 \$2,671.46 \$92.95 \$28.65 \$23.31
			SUBTOTAL		\$2,386,733.11

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
931	GULF POWER COMPANY ONE ENERGY PLACE PENSACOLA, FL 32520-0714				
		0001641739	Utility Payment	03/10/2016	\$1,786.51
		0001644740	Utility Payment	04/07/2016	\$1,737.76
		0001647497	Utility Payment	05/06/2016	\$1,993.85
			SUBTOTAL		\$5,518.12
932	GUNS UP SERVICES, LLC PO BOX 1176 EUNICE, NM 88231				
		0001647498	Suppliers or Vendors	05/03/2016	\$5,866.68
		0001648002	Suppliers or Vendors	05/10/2016	\$794.42
			SUBTOTAL		\$6,661.10
933	GUYMON STANDARD SUPPLY HWY 54 NE BOX 1346 GUYMON, OK 73942				
		0001640675	Suppliers or Vendors	02/29/2016	\$359.07
		0001641665	Suppliers or Vendors	03/11/2016	\$21.19
		0001642525	Suppliers or Vendors	03/18/2016	\$698.89
		0001643117	Suppliers or Vendors	03/25/2016	\$37.99
		0001644671	Suppliers or Vendors	04/07/2016	\$5.78
		0001645619	Suppliers or Vendors	04/14/2016	\$121.93
			SUBTOTAL		\$1,244.85
934	GUYMON TIRE AND AUTO NEBRASKALAND / KANSASLAND 1018 HWY 54 NE GUYMON, OK 73942				
		0001640678	Suppliers or Vendors	03/01/2016	\$49.49
		0001641038	Suppliers or Vendors	03/04/2016	\$29.50
		0001643848	Suppliers or Vendors	03/30/2016	\$482.33
		0001647387	Suppliers or Vendors	05/05/2016	\$224.02
		0001647939	Suppliers or Vendors	05/12/2016	\$140.49
			SUBTOTAL		\$925.83
935	H & B AUTO ELECTRIC 6235 WEST M-72 HWY GRAYLING, MI 49738				
		0001644124	Suppliers or Vendors	04/11/2016	\$1,184.00
			SUBTOTAL		\$1,184.00
936	H & H CONSTRUCTION LLC P O BOX 850 FLOMATON, AL 36441				
		0001640326	Suppliers or Vendors	03/02/2016	\$309.00
		0001643195	Suppliers or Vendors	03/23/2016	\$3,845.43
		0001643918	Suppliers or Vendors	03/30/2016	\$459.80
		0001644374	Suppliers or Vendors	03/30/2016	\$2,248.80
		0001645689	Suppliers or Vendors	04/21/2016	\$5,948.60
		0001647073	Suppliers or Vendors	05/04/2016	\$2,184.05
			SUBTOTAL		\$14,995.68

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
937	H & R INDUSTRIES INC 3020 STAFFORD SW WYOMING, MI 49548	0001644091	Suppliers or Vendors	03/29/2016	\$318.71
			SUBTOTAL		\$318.71
938	H C & DEBORAH BRITT 11305 S HWY 11 SE LACONIA, IN 47135	0006503383	Land Payments	03/28/2016	\$24.50
			SUBTOTAL		\$24.50
939	H2O BACKFLOW SERVICE 120 W CARRIAGE DRIVE SANTA ANA, CA 92707	0001641047	Suppliers or Vendors	03/07/2016	\$115.00
			SUBTOTAL		\$115.00
940	HAGEMEYER NORTH AMERICA INC 13649 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	0001645204	Suppliers or Vendors	04/11/2016	\$388.31
			SUBTOTAL		\$388.31
941	HAGUE EQUIPMENT CO OF MI INC PO BOX 771864 DETROIT, MI 48277-1864	0001640551	Suppliers or Vendors	02/22/2016	\$1,239.60
		0001640858	Suppliers or Vendors	02/24/2016	\$849.85
		0001644177	Suppliers or Vendors	03/29/2016	\$770.22
		0001644551	Suppliers or Vendors	03/30/2016	\$958.19
		0001644944	Suppliers or Vendors	04/04/2016	\$2,346.52
		0001645482	Suppliers or Vendors	04/12/2016	\$77.10
		0001646246	Suppliers or Vendors	04/19/2016	\$942.41
		0001646536	Suppliers or Vendors	04/20/2016	\$665.55
		0001646887	Suppliers or Vendors	04/25/2016	\$114.80
		0001647782	Suppliers or Vendors	05/05/2016	\$459.68
		0001648478	Suppliers or Vendors	05/10/2016	\$738.31
		0001648795	Suppliers or Vendors	05/11/2016	\$1,240.70
			SUBTOTAL		\$10,402.93
942	HAGUE EQUIPMENT CO OF MI INC 410 EAST DRESDEN STREET KALKASKA, MI 49646	0001646537	Suppliers or Vendors	04/20/2016	\$391.98
			SUBTOTAL		\$391.98
943	HALE CONSULTING LLC 9273 WHITEHOUSE FORK ROAD EXT BAY MINETTE, AL 36507-9005	0001642659	Suppliers or Vendors	03/22/2016	\$3,445.40
			SUBTOTAL		\$3,445.40

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
944	HALLIBURTON ENERGY SERVICES INC P O BOX 301341 DALLAS, TX 75303-1341				
		0001640493	Suppliers or Vendors	02/22/2016	\$1,676.83
		0001641396	Suppliers or Vendors	03/07/2016	\$19,003.01
		0001643658	Suppliers or Vendors	03/24/2016	\$378.88
		0001647700	Suppliers or Vendors	05/06/2016	\$378.88
		SUBTOTAL			\$21,437.60
945	HALLS SERV ALL 10427 SOUTH LEER ROAD POSEN, MI 49776				
		0001641473	Utility Payment	03/04/2016	\$160.00
		0001645458	Utility Payment	04/15/2016	\$160.00
		0001646876	Utility Payment	05/02/2016	\$160.00
		SUBTOTAL			\$480.00
946	HALS A/C & ELECTRICAL PO BOX 1047 CARTHAGE, TX 75633				
		0001641179	Suppliers or Vendors	03/14/2016	\$6,005.59
		0001643560	Suppliers or Vendors	04/04/2016	\$418.49
		0001644741	Suppliers or Vendors	04/11/2016	\$207.84
		0001646020	Suppliers or Vendors	04/25/2016	\$1,006.73
		0001646723	Suppliers or Vendors	05/09/2016	\$1,109.19
		0001647499	Suppliers or Vendors	05/09/2016	\$173.32
		SUBTOTAL			\$8,921.16
947	HAMM & PHILLIPS SERVICE COMPANY INC P O BOX 201653 DALLAS, TX 75320-1653				
		0001640327	Suppliers or Vendors	02/22/2016	\$1,154.00
		0001641180	Suppliers or Vendors	03/01/2016	\$2,159.50
		0001642660	Suppliers or Vendors	03/16/2016	\$581.00
		0001644375	Suppliers or Vendors	03/29/2016	\$192.00
		0001645205	Suppliers or Vendors	04/12/2016	\$970.00
		0001647074	Suppliers or Vendors	04/27/2016	\$384.00
		SUBTOTAL			\$5,440.50
948	HAMPTON INN 2455 LANDMARK AVE CORYDON, IN 47112				
		0001645488	Suppliers or Vendors	04/13/2016	\$546.12
		SUBTOTAL			\$546.12
949	HANTLA LAND SERVICES LLC BRIAN L HANTLA SR P O BOX 1025 MEADE, KS 67864-1025				
		0001640661	Suppliers or Vendors	02/24/2016	\$5,233.70
		0001642044	Suppliers or Vendors	03/09/2016	\$4,720.45
		0001643487	Suppliers or Vendors	03/23/2016	\$5,258.43
		0001645082	Suppliers or Vendors	04/12/2016	\$5,934.40
		0001647005	Suppliers or Vendors	05/04/2016	\$5,383.20
		SUBTOTAL			\$26,530.18

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
950	HARBOR PIPE & SUPPLY INC 1919 M-37 SOUTH TRAVERSE CITY, MI 49685	0001641411	Suppliers or Vendors	03/02/2016	\$118.44
			SUBTOTAL		\$118.44
951	HARDBERGER & SMYLIE INC RT 2 BOX 14-A BEAVER, OK 73932-9602	0001640665	Suppliers or Vendors	02/24/2016	\$1,214.00
		0001641011	Suppliers or Vendors	03/01/2016	\$1,156.00
		0001641644	Suppliers or Vendors	03/08/2016	\$1,520.00
		0001642513	Suppliers or Vendors	03/16/2016	\$350.40
		0001643107	Suppliers or Vendors	03/22/2016	\$84.19
		0001643490	Suppliers or Vendors	03/28/2016	\$3,157.00
		0001644287	Suppliers or Vendors	03/30/2016	\$908.00
		0001645087	Suppliers or Vendors	04/12/2016	\$242.77
		0001645608	Suppliers or Vendors	04/13/2016	\$127.98
		0001647007	Suppliers or Vendors	04/28/2016	\$60.00
		0001647358	Suppliers or Vendors	05/05/2016	\$645.47
			SUBTOTAL		\$9,465.81
952	HAROLD E STANSBERRY 125 EAST VAIL DRIVE YUKON, OK 73099	0006503253	Land Payments	03/28/2016	\$200.00
		0006503254	Land Payments	03/28/2016	\$200.00
		0006503255	Land Payments	03/28/2016	\$200.00
			SUBTOTAL		\$600.00
953	HARPER SANITATION SERVICE INC PO BOX 1307 WOODWARD, OK 73802	0001640328	Suppliers or Vendors	02/23/2016	\$269.00
			SUBTOTAL		\$269.00
954	HARRIS COUNTY TAX A/C P O BOX 4622 HOUSTON, TX 77210-4622	MANUAL 0060	Suppliers or Vendors	02/18/2016	\$2,942.46
		MANUAL 0061	Suppliers or Vendors	03/14/2016	\$1,777.08
		MANUAL 0062	Suppliers or Vendors	03/18/2016	\$14.00
			SUBTOTAL		\$4,733.54
955	HARRIS COUNTY TAX A/C PO BOX 4089 HOUSTON, TX 77210	0001646289	Suppliers or Vendors	04/25/2016	\$228.00
		0001641986	Suppliers or Vendors	05/03/2016	\$152.00
		0001648824	Suppliers or Vendors	05/10/2016	\$144.50
			SUBTOTAL		\$524.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
956	HARRISON COUNTY TREASURER 245 ATWOOD STREET, SUITE#213 CORYDON, IN 47112				
		0001648184	Tax Payment	05/13/2016	\$308.42
		0001648185	Tax Payment	05/13/2016	\$31.18
		0001648186	Tax Payment	05/13/2016	\$26.17
		0001648187	Tax Payment	05/13/2016	\$26.17
		0001648188	Tax Payment	05/13/2016	\$26.16
		0001648189	Tax Payment	05/13/2016	\$26.41
		0001648190	Tax Payment	05/13/2016	\$26.41
		0001648191	Tax Payment	05/13/2016	\$26.41
		0001648192	Tax Payment	05/13/2016	\$26.41
		0001648193	Tax Payment	05/13/2016	\$26.40
		0001648194	Tax Payment	05/13/2016	\$26.40
		0001648195	Tax Payment	05/13/2016	\$26.40
		0001648196	Tax Payment	05/13/2016	\$5.00
		0001648197	Tax Payment	05/13/2016	\$38.49
		0001648198	Tax Payment	05/13/2016	\$38.49
		0001648199	Tax Payment	05/13/2016	\$38.48
		0001648200	Tax Payment	05/13/2016	\$0.71
		0001648201	Tax Payment	05/13/2016	\$0.71
		0001648202	Tax Payment	05/13/2016	\$0.71
		0001648203	Tax Payment	05/13/2016	\$0.71
		0001648204	Tax Payment	05/13/2016	\$0.72
		0001648205	Tax Payment	05/13/2016	\$0.72
		0001648206	Tax Payment	05/13/2016	\$0.72
		0001648207	Tax Payment	05/13/2016	\$21.36
		0001648208	Tax Payment	05/13/2016	\$25.27
		0001648209	Tax Payment	05/13/2016	\$25.27
		0001648210	Tax Payment	05/13/2016	\$25.27
		0001648211	Tax Payment	05/13/2016	\$25.27
		0001648212	Tax Payment	05/13/2016	\$25.28
		0001648213	Tax Payment	05/13/2016	\$25.28
		0001648214	Tax Payment	05/13/2016	\$25.28
		0001648215	Tax Payment	05/13/2016	\$39.42
		0001648216	Tax Payment	05/13/2016	\$39.42
		0001648217	Tax Payment	05/13/2016	\$39.43
		0001648218	Tax Payment	05/13/2016	\$21.36
		0001648219	Tax Payment	05/13/2016	\$44.23
		0001648220	Tax Payment	05/13/2016	\$44.23
		0001648221	Tax Payment	05/13/2016	\$44.22
		0001648222	Tax Payment	05/13/2016	\$94.14
		0001648223	Tax Payment	05/13/2016	\$94.14
		0001648224	Tax Payment	05/13/2016	\$21.87
		0001648225	Tax Payment	05/13/2016	\$21.87
		0001648226	Tax Payment	05/13/2016	\$21.86
		0001648227	Tax Payment	05/13/2016	\$21.86
		0001648228	Tax Payment	05/13/2016	\$133.08
		0001648229	Tax Payment	05/13/2016	\$21.36
		0001648230	Tax Payment	05/13/2016	\$52.48
		0001648231	Tax Payment	05/13/2016	\$52.48
		0001648232	Tax Payment	05/13/2016	\$18.05
		0001648233	Tax Payment	05/13/2016	\$18.05
		0001648234	Tax Payment	05/13/2016	\$48.49
		0001648235	Tax Payment	05/13/2016	\$48.49
		0001648236	Tax Payment	05/13/2016	\$6.28
		0001648237	Tax Payment	05/13/2016	\$6.28
		0001648238	Tax Payment	05/13/2016	\$18.54
		0001648239	Tax Payment	05/13/2016	\$18.53
		0001648240	Tax Payment	05/13/2016	\$21.36
		0001648241	Tax Payment	05/13/2016	\$83.30
		0001648242	Tax Payment	05/13/2016	\$137.04
		0001648243	Tax Payment	05/13/2016	\$237.69
		0001648244	Tax Payment	05/13/2016	\$18.76
		0001648245	Tax Payment	05/13/2016	\$25.13

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648246	Tax Payment	05/13/2016	\$25.13
		0001648247	Tax Payment	05/13/2016	\$1,441.18
		0001648248	Tax Payment	05/13/2016	\$45.23
		0001648249	Tax Payment	05/13/2016	\$45.23
		0001648250	Tax Payment	05/13/2016	\$45.23
		0001648251	Tax Payment	05/13/2016	\$21.36
		0001648252	Tax Payment	05/13/2016	\$45.23
		0001648253	Tax Payment	05/13/2016	\$45.23
		0001648254	Tax Payment	05/13/2016	\$36.97
		0001648255	Tax Payment	05/13/2016	\$36.97
		0001648256	Tax Payment	05/13/2016	\$36.96
		0001648257	Tax Payment	05/13/2016	\$25.58
		0001648258	Tax Payment	05/13/2016	\$25.58
		0001648259	Tax Payment	05/13/2016	\$25.58
		0001648260	Tax Payment	05/13/2016	\$25.58
		0001648261	Tax Payment	05/13/2016	\$25.58
		0001648262	Tax Payment	05/13/2016	\$21.36
		0001648263	Tax Payment	05/13/2016	\$65.64
		0001648264	Tax Payment	05/13/2016	\$65.64
		0001648265	Tax Payment	05/13/2016	\$50.13
		0001648266	Tax Payment	05/13/2016	\$50.13
		0001648267	Tax Payment	05/13/2016	\$50.12
		0001648268	Tax Payment	05/13/2016	\$32.27
		0001648269	Tax Payment	05/13/2016	\$32.27
		0001648270	Tax Payment	05/13/2016	\$32.27
		0001648271	Tax Payment	05/13/2016	\$32.27
		0001648272	Tax Payment	05/13/2016	\$32.28
		0001648273	Tax Payment	05/13/2016	\$21.36
		0001648274	Tax Payment	05/13/2016	\$18.80
		0001648275	Tax Payment	05/13/2016	\$50.63
		0001648276	Tax Payment	05/13/2016	\$18.80
		0001648277	Tax Payment	05/13/2016	\$69.98
		0001648278	Tax Payment	05/13/2016	\$25.98
		0001648279	Tax Payment	05/13/2016	\$45.26
		0001648280	Tax Payment	05/13/2016	\$70.98
		0001648281	Tax Payment	05/13/2016	\$37.19
		0001648282	Tax Payment	05/13/2016	\$37.19
		0001648283	Tax Payment	05/13/2016	\$24.56
		0001648284	Tax Payment	05/13/2016	\$21.36
		0001648285	Tax Payment	05/13/2016	\$405.00
		0001648286	Tax Payment	05/13/2016	\$26.69
		0001648287	Tax Payment	05/13/2016	\$26.69
		0001648288	Tax Payment	05/13/2016	\$26.70
		0001648289	Tax Payment	05/13/2016	\$15.30
		0001648290	Tax Payment	05/13/2016	\$15.30
		0001648291	Tax Payment	05/13/2016	\$5.00
		0001648292	Tax Payment	05/13/2016	\$638.31
		0001648293	Tax Payment	05/13/2016	\$1.67
		0001648294	Tax Payment	05/13/2016	\$1.67
		0001648295	Tax Payment	05/13/2016	\$74.44
		0001648296	Tax Payment	05/13/2016	\$21.36
		0001648297	Tax Payment	05/13/2016	\$1.66
		0001648298	Tax Payment	05/13/2016	\$40.96
		0001648299	Tax Payment	05/13/2016	\$40.96
		0001648300	Tax Payment	05/13/2016	\$40.95
		0001648301	Tax Payment	05/13/2016	\$32.13
		0001648302	Tax Payment	05/13/2016	\$32.13
		0001648303	Tax Payment	05/13/2016	\$32.13
		0001648304	Tax Payment	05/13/2016	\$92.95
		0001648305	Tax Payment	05/13/2016	\$92.95
		0001648306	Tax Payment	05/13/2016	\$55.91
		0001648307	Tax Payment	05/13/2016	\$21.34
		0001648308	Tax Payment	05/13/2016	\$55.91
		0001648309	Tax Payment	05/13/2016	\$55.91
		0001648310	Tax Payment	05/13/2016	\$55.90
		0001648311	Tax Payment	05/13/2016	\$55.90

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648312	Tax Payment	05/13/2016	\$70.74
		0001648313	Tax Payment	05/13/2016	\$70.74
		0001648314	Tax Payment	05/13/2016	\$31.27
		0001648315	Tax Payment	05/13/2016	\$31.27
		0001648316	Tax Payment	05/13/2016	\$31.27
		0001648317	Tax Payment	05/13/2016	\$52.34
		0001648318	Tax Payment	05/13/2016	\$27.62
		0001648319	Tax Payment	05/13/2016	\$52.34
		0001648320	Tax Payment	05/13/2016	\$19.17
		0001648321	Tax Payment	05/13/2016	\$24.26
		0001648322	Tax Payment	05/13/2016	\$19.17
		0001648323	Tax Payment	05/13/2016	\$37.95
		0001648324	Tax Payment	05/13/2016	\$37.95
		0001648325	Tax Payment	05/13/2016	\$37.95
		0001648326	Tax Payment	05/13/2016	\$37.95
		0001648327	Tax Payment	05/13/2016	\$124.90
		0001648328	Tax Payment	05/13/2016	\$1.67
		0001648329	Tax Payment	05/13/2016	\$27.62
		0001648330	Tax Payment	05/13/2016	\$1.67
		0001648331	Tax Payment	05/13/2016	\$1.66
		0001648332	Tax Payment	05/13/2016	\$37.60
		0001648333	Tax Payment	05/13/2016	\$37.60
		0001648334	Tax Payment	05/13/2016	\$37.60
		0001648335	Tax Payment	05/13/2016	\$77.53
		0001648336	Tax Payment	05/13/2016	\$77.53
		0001648337	Tax Payment	05/13/2016	\$1,369.42
		0001648338	Tax Payment	05/13/2016	\$1,369.42
		0001648339	Tax Payment	05/13/2016	\$1,369.42
		0001648340	Tax Payment	05/13/2016	\$33.74
		0001648341	Tax Payment	05/13/2016	\$1,369.42
		0001648342	Tax Payment	05/13/2016	\$1,369.42
		0001648343	Tax Payment	05/13/2016	\$1,369.42
		0001648344	Tax Payment	05/13/2016	\$1,369.42
		0001648345	Tax Payment	05/13/2016	\$2,557.58
		0001648346	Tax Payment	05/13/2016	\$2,557.58
		0001648347	Tax Payment	05/13/2016	\$2,557.58
		0001648348	Tax Payment	05/13/2016	\$1,105.08
		0001648349	Tax Payment	05/13/2016	\$1,105.08
		0001648350	Tax Payment	05/13/2016	\$1,105.08
		0001648351	Tax Payment	05/13/2016	\$33.74
		0001648352	Tax Payment	05/13/2016	\$1,105.08
		0001648353	Tax Payment	05/13/2016	\$1,105.08
		0001648354	Tax Payment	05/13/2016	\$1,105.08
		0001648355	Tax Payment	05/13/2016	\$1,105.08
		0001648356	Tax Payment	05/13/2016	\$1,105.09
		0001648357	Tax Payment	05/13/2016	\$1,105.09
		0001648358	Tax Payment	05/13/2016	\$1,926.90
		0001648359	Tax Payment	05/13/2016	\$1,926.90
		0001648360	Tax Payment	05/13/2016	\$352.96
		0001648361	Tax Payment	05/13/2016	\$352.96
		0001648362	Tax Payment	05/13/2016	\$33.74
		0001648363	Tax Payment	05/13/2016	\$192.69
		0001648364	Tax Payment	05/13/2016	\$75.63
		0001648365	Tax Payment	05/13/2016	\$75.63
		0001648366	Tax Payment	05/13/2016	\$75.64
		0001648367	Tax Payment	05/13/2016	\$167.48
		0001648368	Tax Payment	05/13/2016	\$38.37
		0001648369	Tax Payment	05/13/2016	\$38.37
		0001648370	Tax Payment	05/13/2016	\$38.37
		0001648371	Tax Payment	05/13/2016	\$35.65
		0001648372	Tax Payment	05/13/2016	\$35.65
		0001648373	Tax Payment	05/13/2016	\$33.72
		0001648374	Tax Payment	05/13/2016	\$35.65
		0001648375	Tax Payment	05/13/2016	\$35.65
		0001648376	Tax Payment	05/13/2016	\$35.65
		0001648377	Tax Payment	05/13/2016	\$43.41

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648378	Tax Payment	05/13/2016	\$43.41
		0001648379	Tax Payment	05/13/2016	\$43.41
		0001648380	Tax Payment	05/13/2016	\$43.41
		0001648381	Tax Payment	05/13/2016	\$47.35
		0001648382	Tax Payment	05/13/2016	\$47.35
		0001648383	Tax Payment	05/13/2016	\$47.34
		0001648384	Tax Payment	05/13/2016	\$41.87
		0001648385	Tax Payment	05/13/2016	\$920.29
		0001648386	Tax Payment	05/13/2016	\$1,432.75
		0001648387	Tax Payment	05/13/2016	\$41.87
		0001648388	Tax Payment	05/13/2016	\$507.36
		0001648389	Tax Payment	05/13/2016	\$41.88
		0001648390	Tax Payment	05/13/2016	\$47.33
		0001648391	Tax Payment	05/13/2016	\$47.33
		0001648392	Tax Payment	05/13/2016	\$47.33
		0001648393	Tax Payment	05/13/2016	\$47.31
		0001648394	Tax Payment	05/13/2016	\$32.53
		0001648395	Tax Payment	05/13/2016	\$32.53
		0001648396	Tax Payment	05/13/2016	\$32.53
		0001648397	Tax Payment	05/13/2016	\$32.53
		0001648398	Tax Payment	05/13/2016	\$32.54
		0001648399	Tax Payment	05/13/2016	\$30.03
		0001648400	Tax Payment	05/13/2016	\$48.70
		0001648401	Tax Payment	05/13/2016	\$48.70
		0001648402	Tax Payment	05/13/2016	\$34.89
		0001648403	Tax Payment	05/13/2016	\$34.89
		0001648404	Tax Payment	05/13/2016	\$34.88
		0001648405	Tax Payment	05/13/2016	\$33.53
		0001648406	Tax Payment	05/13/2016	\$33.53
		0001648407	Tax Payment	05/13/2016	\$33.53
		0001648408	Tax Payment	05/13/2016	\$33.53
		0001648409	Tax Payment	05/13/2016	\$33.53
		0001648410	Tax Payment	05/13/2016	\$5.00
		0001648411	Tax Payment	05/13/2016	\$33.53
		0001648412	Tax Payment	05/13/2016	\$33.54
		0001648413	Tax Payment	05/13/2016	\$71.16
		0001648414	Tax Payment	05/13/2016	\$71.16
		0001648415	Tax Payment	05/13/2016	\$71.16
		0001648416	Tax Payment	05/13/2016	\$71.17
		0001648417	Tax Payment	05/13/2016	\$45.42
		0001648418	Tax Payment	05/13/2016	\$45.42
		0001648419	Tax Payment	05/13/2016	\$45.42
		0001648420	Tax Payment	05/13/2016	\$78.04
		0001648421	Tax Payment	05/13/2016	\$31.18
		0001648422	Tax Payment	05/13/2016	\$78.04
		0001648423	Tax Payment	05/13/2016	\$18.80
		0001648424	Tax Payment	05/13/2016	\$18.80
		0001648425	Tax Payment	05/13/2016	\$18.80
		0001648426	Tax Payment	05/13/2016	\$18.80
		0001648427	Tax Payment	05/13/2016	\$21.62
		0001648428	Tax Payment	05/13/2016	\$21.62
		0001648429	Tax Payment	05/13/2016	\$21.62
		0001648430	Tax Payment	05/13/2016	\$21.60
		0001648431	Tax Payment	05/13/2016	\$162.47
		0001648432	Tax Payment	05/13/2016	\$31.18
		0001648433	Tax Payment	05/13/2016	\$129.25
		0001648434	Tax Payment	05/13/2016	\$92.65
		0001648435	Tax Payment	05/13/2016	\$44.76
		0001648436	Tax Payment	05/13/2016	\$258.80
		0001648437	Tax Payment	05/13/2016	\$964.64
		0001648438	Tax Payment	05/13/2016	\$153.22
		0001648439	Tax Payment	05/13/2016	\$466.25
		0001648440	Tax Payment	05/13/2016	\$466.25
		0001648441	Tax Payment	05/13/2016	\$1,113.27
		0001648442	Tax Payment	05/13/2016	\$100.42
		0001648443	Tax Payment	05/13/2016	\$31.18

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648444	Tax Payment	05/13/2016	\$130.55
		0001648445	Tax Payment	05/13/2016	\$130.55
		0001648446	Tax Payment	05/13/2016	\$25.81
		0001648447	Tax Payment	05/13/2016	\$25.81
		0001648448	Tax Payment	05/13/2016	\$25.81
		0001648449	Tax Payment	05/13/2016	\$25.81
		0001648450	Tax Payment	05/13/2016	\$25.82
		0001648451	Tax Payment	05/13/2016	\$25.82
		0001648452	Tax Payment	05/13/2016	\$25.82
		0001648453	Tax Payment	05/13/2016	\$43.31
		0001648454	Tax Payment	05/13/2016	\$31.18
		0001648455	Tax Payment	05/13/2016	\$43.31
		0001648456	Tax Payment	05/13/2016	\$43.30
		0001648457	Tax Payment	05/13/2016	\$28.27
		0001648458	Tax Payment	05/13/2016	\$28.27
		0001648459	Tax Payment	05/13/2016	\$28.27
		0001648460	Tax Payment	05/13/2016	\$28.27
		0001648461	Tax Payment	05/13/2016	\$28.26
		0001648462	Tax Payment	05/13/2016	\$66.08
		0001648463	Tax Payment	05/13/2016	\$66.08
		0001648464	Tax Payment	05/13/2016	\$26.17
		SUBTOTAL			\$50,864.12
957	HARRISON REMC RURAL ELECTRIC MEMBERSHIP CORPORATION PO BOX 517 CORYDON, IN 47112				
		0001640182	Utility Payment	02/24/2016	\$22,814.47
		0001643443	Utility Payment	03/22/2016	\$17,008.55
		0001646337	Utility Payment	04/22/2016	\$17,460.31
		SUBTOTAL			\$57,283.33
958	HARRY H WALTER MARJORIE WALTER 2385 AURELIA COURT SAGINAW, MI 48603				
		0006503368	Land Payments	03/28/2016	\$3.00
		SUBTOTAL			\$3.00
959	HARRYS BUILDING MATERIALS INC 301 WEST DUVAL TROUP, TX 75789				
		0001640329	Suppliers or Vendors	02/22/2016	\$93.05
		0001642661	Suppliers or Vendors	03/15/2016	\$1.02
		0001644742	Suppliers or Vendors	04/05/2016	\$75.65
		0001646414	Suppliers or Vendors	04/20/2016	\$45.10
		0001647075	Suppliers or Vendors	04/26/2016	\$173.21
		0001647500	Suppliers or Vendors	05/03/2016	\$71.22
		0001648004	Suppliers or Vendors	05/10/2016	\$28.58
		0001648637	Suppliers or Vendors	05/10/2016	\$81.24
		SUBTOTAL			\$569.07
960	HAUCK ANALYTICAL SERVICES INC 613 MEADOWLARK LANE RIVERTON, WY 82501				
		0001641368	Suppliers or Vendors	03/01/2016	\$1,359.00
		0001641850	Suppliers or Vendors	03/08/2016	\$1,465.00
		0001642851	Suppliers or Vendors	03/16/2016	\$2,788.00
		0001645355	Suppliers or Vendors	04/13/2016	\$466.00
		0001645778	Suppliers or Vendors	04/13/2016	\$422.00
		0001646164	Suppliers or Vendors	04/19/2016	\$635.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646814	Suppliers or Vendors	04/27/2016	\$578.00
		0001647675	Suppliers or Vendors	05/03/2016	\$610.00
		0001648116	Suppliers or Vendors	05/10/2016	\$1,160.00
		SUBTOTAL			\$9,483.00
961	HAYNES AND BOONE LLP P O BOX 841399 DALLAS, TX 75284-1399				
		0001642005	Suppliers or Vendors	03/08/2016	\$19,125.00
		0001643428	Suppliers or Vendors	03/22/2016	\$4,622.50
		0001646575	Suppliers or Vendors	04/25/2016	\$14,305.33
		SUBTOTAL			\$38,052.83
962	HAYNES TRUCKING PO BOX 434 OSAGE, WY 82723				
		0001640840	Suppliers or Vendors	02/24/2016	\$7,371.49
		0001641464	Suppliers or Vendors	03/02/2016	\$7,407.27
		0001643695	Suppliers or Vendors	03/24/2016	\$7,470.48
		0001643791	Suppliers or Vendors	03/25/2016	\$6,892.69
		0001643792	Suppliers or Vendors	03/25/2016	\$7,877.74
		0001644152	Suppliers or Vendors	03/29/2016	\$7,804.62
		0001645453	Suppliers or Vendors	04/13/2016	\$5,831.35
		0001645818	Suppliers or Vendors	04/13/2016	\$7,424.37
		0001646872	Suppliers or Vendors	04/26/2016	\$7,315.46
		0001647193	Suppliers or Vendors	04/29/2016	\$6,313.09
		0001647761	Suppliers or Vendors	05/03/2016	\$6,278.42
		0001648178	Suppliers or Vendors	05/11/2016	\$6,725.30
		SUBTOTAL			\$84,712.28
963	HAYNESVILLE SWAB LINE, LLC P O BOX 509 HOMER, LA 71040				
		0001640330	Suppliers or Vendors	02/22/2016	\$1,518.16
		0001642662	Suppliers or Vendors	03/17/2016	\$1,640.85
		0001647501	Suppliers or Vendors	05/10/2016	\$1,709.40
		SUBTOTAL			\$4,868.41
964	HAYNESVILLE WIRELINE SERVICE, INC P O BOX 689 HOMER, LA 71040				
		0001646021	Suppliers or Vendors	04/22/2016	\$350.00
		0001646724	Suppliers or Vendors	04/27/2016	\$175.00
		SUBTOTAL			\$525.00
965	HCD RENEWAL DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT P O BOX 1979 SACRAMENTO, CA 95812-1979				
		0001643740	Suppliers or Vendors	04/18/2016	\$53.00
		0001643741	Suppliers or Vendors	04/18/2016	\$53.00
		SUBTOTAL			\$106.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
966	HEAT WAVES HOT OIL SERVICE LLC ENSERVCO CORPORATION PO BOX 677748 DALLAS, TX 75267-7748				
		0001640270	Suppliers or Vendors	02/22/2016	\$1,690.82
		0001642554	Suppliers or Vendors	03/15/2016	\$3,349.50
		0001647407	Suppliers or Vendors	05/03/2016	\$4,063.51
			SUBTOTAL		\$9,103.83
967	HEBERT'S TOWN & COUNTRY 405 INDUSTRIAL DRIVE MINDEN, LA 71055				
		0001644743	Suppliers or Vendors	04/06/2016	\$422.33
			SUBTOTAL		\$422.33
968	HELEN L HAMLER 301 NEW STREET STANTON, MI 48888				
		0006503317	Land Payments	03/28/2016	\$20.00
			SUBTOTAL		\$20.00
969	HELEN M WILLING JOHN R WILLING POA 4289 W. FOUR LAKES DR LINDEN, MI 48451				
		0006503354	Land Payments	03/28/2016	\$1.80
			SUBTOTAL		\$1.80
970	HENDERSON & ERICKSON INC 410 N MAIN MIDLAND, TX 79701				
		0001640768	Suppliers or Vendors	03/01/2016	\$184.50
		0001641299	Suppliers or Vendors	03/02/2016	\$288.00
		0001641811	Suppliers or Vendors	03/10/2016	\$34,072.20
		0001642776	Suppliers or Vendors	03/22/2016	\$19,632.60
		0001644010	Suppliers or Vendors	03/31/2016	\$279.00
		0001644439	Suppliers or Vendors	04/05/2016	\$6,772.95
		0001644833	Suppliers or Vendors	04/11/2016	\$114,219.90
		0001646108	Suppliers or Vendors	04/26/2016	\$33,435.00
		0001647125	Suppliers or Vendors	05/04/2016	\$8,292.15
			SUBTOTAL		\$217,176.30
971	HENRY LEASING & MFG LLC P.O. BOX 1116 BAKERSFIELD, CA 93302				
		0001641329	Suppliers or Vendors	03/02/2016	\$8,779.88
		0001642217	Suppliers or Vendors	03/09/2016	\$4,534.88
		0001644456	Suppliers or Vendors	03/30/2016	\$8,129.07
		0001645318	Suppliers or Vendors	04/13/2016	\$1,378.75
		0001647641	Suppliers or Vendors	05/04/2016	\$3,837.82
		0001648693	Suppliers or Vendors	05/11/2016	\$610.76
			SUBTOTAL		\$27,271.16

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
972	HENRY RESOURCES LLC 3525 ANDREWS HIGHWAY MIDLAND, TX 79703	0001642115 0001648005	Suppliers or Vendors Suppliers or Vendors	03/10/2016 05/10/2016	\$69,421.47 \$882.52
			SUBTOTAL		\$70,303.99
973	HERITAGE-CRYSTAL CLEAN 13621 COLLECTIONS CENTER DR CHICAGO, IL 60693	0001646244	Suppliers or Vendors	04/18/2016	\$1,491.50
			SUBTOTAL		\$1,491.50
974	HERRINGTON VENDORS AND FOOD SERVICE P O BOX 536 SPRINGHILL, LA 71075	0001640331	Suppliers or Vendors	03/01/2016	\$39.78
			SUBTOTAL		\$39.78
975	HESTERS WELDING SERVICES 8326 FM 347 N JACKSONVILLE, TX 75766	0001641195 0001642677 0001643571 0001645221 0001646736	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/03/2016 03/18/2016 03/25/2016 04/13/2016 04/27/2016	\$1,155.00 \$1,207.50 \$525.00 \$1,365.00 \$520.00
			SUBTOTAL		\$4,772.50
976	HETSCO, INC. 1725 NORTH GRAHAM FRANKLIN, IN 46131	0001642116	Suppliers or Vendors	03/09/2016	\$115,871.65
			SUBTOTAL		\$115,871.65
977	HH & K DEVELOPMENT LLC P O BOX 1073 GAYLORD, MI 49734	0001640627 0001643783 0001646598	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 04/05/2016 04/29/2016	\$3,100.00 \$3,100.00 \$3,100.00
			SUBTOTAL		\$9,300.00
978	HI PLAINS FILTRATION AND SUPPLY INC P O BOX 656 PAMPA, TX 79066	0001641023 0001641659 0001645103 0001646655 0001647016 0001647373	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/08/2016 04/13/2016 04/26/2016 04/28/2016 05/03/2016	\$8,584.20 \$2,212.70 \$11,852.70 \$1,317.37 \$6,334.64 \$13.93
			SUBTOTAL		\$30,315.54

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
979	HIGH DESERT SERVICES INC HIGH DESERT TRUCKING INC PO BOX 2229 ROCK SPRINGS, WY 82902	0001647891	Suppliers or Vendors	05/03/2016	\$240.00
			SUBTOTAL		\$240.00
980	HIGH PLAINS ENERGY LLC P O BOX 1113 GARDEN CITY, KS 67848	0001642664	Suppliers or Vendors	03/17/2016	\$526.77
		0001642663	Suppliers or Vendors	03/18/2016	\$89.51
			SUBTOTAL		\$616.28
981	HILLER SYSTEMS INC P O BOX 935434 ATLANTA, GA 31193-5434	0001641181	Suppliers or Vendors	03/01/2016	\$3,871.28
		0001644744	Suppliers or Vendors	04/04/2016	\$3,258.90
		0001647502	Suppliers or Vendors	05/02/2016	\$4,152.84
			SUBTOTAL		\$11,283.02
982	HILLMAN TIRE LLC 24320 VETERANS MEMORIAL HWY PO BOX 424 HILLMAN, MI 49746	0001644851	Suppliers or Vendors	04/15/2016	\$80.49
		0001646790	Suppliers or Vendors	05/06/2016	\$35.21
		0001647133	Suppliers or Vendors	05/06/2016	\$7.00
			SUBTOTAL		\$122.70
983	HILLMAN TIRE LLC RODNEY L. HUNT 24320 VETERANS MEMORIAL HWY HILLMAN, MI 49746	0001640541	Suppliers or Vendors	02/29/2016	\$1,192.17
		0001640846	Suppliers or Vendors	02/29/2016	\$42.12
			SUBTOTAL		\$1,234.29
984	HINCHEY FORD INC PO BOX 438 GUYPON, OK 73942	0001643143	Suppliers or Vendors	03/23/2016	\$79.88
		0001645143	Suppliers or Vendors	04/13/2016	\$576.65
		0001647958	Suppliers or Vendors	05/13/2016	\$145.95
			SUBTOTAL		\$802.48
985	HIWAY BRAKE & ALIGNMENT 105 W 2ND BOX 215 LUSK, WY 82225	0001645920	Suppliers or Vendors	04/25/2016	\$146.28
			SUBTOTAL		\$146.28

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
986	HIWAY SUPER SERVICE PO BOX 869 202 S MAIN LUSK, WY 82225	0001642036	Suppliers or Vendors	03/10/2016	\$67.20
			SUBTOTAL		\$67.20
987	HOBBS ANCHOR PO BOX 1227 HOBBS, NM 88241	0001642117	Suppliers or Vendors	03/15/2016	\$311.23
			SUBTOTAL		\$311.23
988	HOERBIGER SERVICE LATIN AMERICA INC 1358 WEST NEWPORT CENTER DRIVE DEERFIELD BEACH, FL 33442-7777	0001641136	Suppliers or Vendors	03/07/2016	\$440.14
			SUBTOTAL		\$440.14
989	HOLLAND & HART LLP PO BOX 17283 DENVER, CO 80217-0283	0001643445 0001645572	Suppliers or Vendors Suppliers or Vendors	03/23/2016 04/12/2016	\$7,221.19 \$303.28
			SUBTOTAL		\$7,524.47
990	HOMAX OIL SALES INC 605 S POPLAR ST CASPER, WY 82601-2309	0001641456	Suppliers or Vendors	03/01/2016	\$313.38
			SUBTOTAL		\$313.38
991	HOME DEPOT CREDIT SERVICES DEPT 32-2502035136 PO BOX 9055 DES MOINES, IA 50368-9055	0001642003 0001646572 0001648528	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/11/2016 04/27/2016 05/12/2016	\$1,684.55 \$1,416.62 \$3,000.65
			SUBTOTAL		\$6,101.82
992	HOMER RINEHART COMPANY PO BOX 32 LINDSAY, OK 73052	0001643919	Suppliers or Vendors	04/01/2016	\$1,649.50
			SUBTOTAL		\$1,649.50
993	HONNEN EQUIPMENT COMPANY 5055 EAST 72ND AVENUE COMMERCE CITY, CO 80022	0001647147	Suppliers or Vendors	04/26/2016	\$243.24
			SUBTOTAL		\$243.24

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
994	HOODOO RANCH HUNT OIL CO. PO BOX 850 CODY, WY 82414				
		0001642443	Suppliers or Vendors	03/21/2016	\$43,805.08
		0001648865	Suppliers or Vendors	05/10/2016	\$3,169.33
			SUBTOTAL		\$46,974.41
995	HOOKEE HARDWARE & AUTO LLC 116 E HWY 54 BOX 7 HOOKER, OK 73945				
		0001640239	Suppliers or Vendors	02/24/2016	\$7.06
		0001641646	Suppliers or Vendors	03/10/2016	\$30.28
		0001647361	Suppliers or Vendors	05/05/2016	\$223.72
		0001647924	Suppliers or Vendors	05/11/2016	\$107.40
		0001648571	Suppliers or Vendors	05/12/2016	\$119.36
			SUBTOTAL		\$487.82
996	HOOKEE TIRE LLC 113 W GLADYAS HOOKER, OK 73945				
		0001640421	Suppliers or Vendors	02/24/2016	\$98.70
		0001641289	Suppliers or Vendors	03/07/2016	\$1,162.71
		0001641805	Suppliers or Vendors	03/10/2016	\$40.00
		0001642770	Suppliers or Vendors	03/22/2016	\$988.50
		0001644006	Suppliers or Vendors	03/30/2016	\$818.44
		0001646454	Suppliers or Vendors	04/28/2016	\$282.86
			SUBTOTAL		\$3,391.21
997	HOOVER & STACY INC PO BOX 2328 CHEYENNE, WY 82003-2328				
		0001640555	Suppliers or Vendors	02/23/2016	\$5,362.54
			SUBTOTAL		\$5,362.54
998	HOPPE'S CONSTRUCTION LLC PO BOX 654 ADA, OK 74820				
		0001645856	Suppliers or Vendors	04/18/2016	\$51,385.00
			SUBTOTAL		\$51,385.00
999	HORIZON ELECTRONICS INC 711 EAST MAIN STREET MAGNOLIA, AR 71753				
		0001647503	Suppliers or Vendors	05/05/2016	\$22.08
			SUBTOTAL		\$22.08
1000	HORIZON MUD CO INC PO BOX 677037 DALLAS, TX 75267-7037				
		0001642547	Suppliers or Vendors	03/15/2016	\$1,469.84
		0001643855	Suppliers or Vendors	03/28/2016	\$14,202.45
		0001646381	Suppliers or Vendors	04/21/2016	\$885.75
		0001647401	Suppliers or Vendors	05/03/2016	\$258.60
			SUBTOTAL		\$16,816.64

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1001	HORSEPOWER SERVICES LLC P O BOX 3392 HOBBS, NM 88241				
		0001641182	Suppliers or Vendors	03/08/2016	\$10,418.13
		0001643920	Suppliers or Vendors	04/12/2016	\$3,736.81
		0001647076	Suppliers or Vendors	04/21/2016	\$2,473.99
		0001646725	Suppliers or Vendors	04/27/2016	\$16,020.15
			SUBTOTAL		\$32,649.08
1002	HOT SPRINGS COUNTY TREASURER COURT HOUSE 415 ARAPAHOE THERMOPOLIS, WY 82443				
		0001640930	Tax Payment	03/11/2016	\$30.00
		0001641585	Tax Payment	03/11/2016	\$20.75
		0001645022	Tax Payment	04/15/2016	\$7.75
			SUBTOTAL		\$58.50
1003	HOWARD COUNTY CLERK 300 MAIN STREET ROOM 104 BIG SPRING, TX 79721				
		0001644982	Suppliers or Vendors	04/12/2016	\$210.00
		0001647837	Suppliers or Vendors	05/11/2016	\$62.00
			SUBTOTAL		\$272.00
1004	HOWARD SUPPLY COMPANY DEPT 312 PO BOX 4869 HOUSTON, TX 77210-4869				
		0001641447	Suppliers or Vendors	03/01/2016	\$10.64
		0001641911	Suppliers or Vendors	03/08/2016	\$787.20
		0001643689	Suppliers or Vendors	03/23/2016	\$2,646.60
		0001646868	Suppliers or Vendors	04/26/2016	\$578.39
		0001647746	Suppliers or Vendors	05/03/2016	\$200.06
			SUBTOTAL		\$4,222.89
1005	HOWARDS 2196 M-66SW KALKASKA, MI 49646				
		0001646618	Suppliers or Vendors	04/26/2016	\$106.50
			SUBTOTAL		\$106.50
1006	HUBERT GLASS OIL CO 36036 US HWY 69 NORTH JACKSONVILLE, TX 75766				
		0001642118	Suppliers or Vendors	03/08/2016	\$1,991.88
		0001643921	Suppliers or Vendors	03/29/2016	\$1,022.94
		0001646022	Suppliers or Vendors	04/20/2016	\$1,166.94
		0001648006	Suppliers or Vendors	05/10/2016	\$1,208.94
			SUBTOTAL		\$5,390.70
1007	HUGHES METER AND SUPPLY INC P O BOX 950 SUNDOWN, TX 79372				
		0001646726	Suppliers or Vendors	04/26/2016	\$214.21
			SUBTOTAL		\$214.21

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1008	HUGHES NETWORK SYSTEMS P O BOX 96874 CHICAGO, IL 60693-6874				
		0001642268	Suppliers or Vendors	03/08/2016	\$147.04
		0001642902	Suppliers or Vendors	03/17/2016	\$280.89
		0001645400	Suppliers or Vendors	04/11/2016	\$147.04
		0001645401	Suppliers or Vendors	04/11/2016	\$140.52
		0001645809	Suppliers or Vendors	04/13/2016	\$280.89
		0001648151	Suppliers or Vendors	05/09/2016	\$147.04
		0001648152	Suppliers or Vendors	05/09/2016	\$140.52
		0001648753	Suppliers or Vendors	05/11/2016	\$280.89
		SUBTOTAL			\$1,564.83
1009	HUGHES OILFIELD TRANSPORTATION INC 2513 N MERCURY AVE ODESSA, TX 79763				
		0001641391	Suppliers or Vendors	03/03/2016	\$688.17
		0001641869	Suppliers or Vendors	03/10/2016	\$753.07
		0001642877	Suppliers or Vendors	03/17/2016	\$658.17
		0001643322	Suppliers or Vendors	03/24/2016	\$726.77
		0001644076	Suppliers or Vendors	04/01/2016	\$1,376.34
		0001644883	Suppliers or Vendors	04/11/2016	\$483.39
		SUBTOTAL			\$4,685.91
1010	HUNNY'S HUNNY'S LLC 103 N MAIN P O BOX 18 GUYMON, OK 73942				
		0001644307	Suppliers or Vendors	03/31/2016	\$354.48
		SUBTOTAL			\$354.48
1011	HUTSON ELECTRIC P O BOX 294 SHATTUCK, OK 73858				
		0001643922	Suppliers or Vendors	03/31/2016	\$246.81
		0001647504	Suppliers or Vendors	05/06/2016	\$186.00
		SUBTOTAL			\$432.81
1012	HY BON ENGINEERING CO INC 7911 SOLUTION CHICAGO, IL 60677-3007				
		0001642665	Suppliers or Vendors	03/21/2016	\$595.38
		0001645690	Suppliers or Vendors	04/14/2016	\$595.38
		SUBTOTAL			\$1,190.76
1013	HYDROSTATIC OILFIELD TESTING, INC. P.O. BOX 2 MAGNOLIA, AR 71754				
		0001641183	Suppliers or Vendors	03/04/2016	\$264.60
		0001642119	Suppliers or Vendors	03/10/2016	\$462.24
		0001643196	Suppliers or Vendors	03/24/2016	\$226.80
		0001643561	Suppliers or Vendors	03/24/2016	\$729.00
		0001644376	Suppliers or Vendors	04/07/2016	\$297.00
		0001645206	Suppliers or Vendors	04/13/2016	\$1,166.40
		0001645691	Suppliers or Vendors	04/13/2016	\$1,051.60
		0001646727	Suppliers or Vendors	04/28/2016	\$1,614.22

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647077	Suppliers or Vendors	04/28/2016	\$246.80
		0001648007	Suppliers or Vendors	05/10/2016	\$466.56
		SUBTOTAL			\$6,525.22
1014	HYDROSTATIC PIPE SERVICE PO BOX 2428 HOBBS, NM 88241				
		0001642120	Suppliers or Vendors	03/14/2016	\$2,378.60
		0001643562	Suppliers or Vendors	04/04/2016	\$2,004.65
		0001645207	Suppliers or Vendors	04/20/2016	\$2,739.42
		SUBTOTAL			\$7,122.67
1015	I C PRODUCTS INC PO BOX 2073 PARK CITY, UT 84060-2073				
		0001644148	Suppliers or Vendors	05/13/2016	\$2,557.25
		SUBTOTAL			\$2,557.25
1016	ICENHOWER OIL & GAS INC 5916 INDUSTRIAL DRIVE EXT BOSSIER CITY, LA 71112				
		0001643563	Suppliers or Vendors	03/29/2016	\$1,267.20
		0001647505	Suppliers or Vendors	05/06/2016	\$2,240.10
		SUBTOTAL			\$3,507.30
1017	IGO OIL FIELD SERVICE INC P O BOX 1311 DOUGLAS, WY 82633				
		0001641355	Suppliers or Vendors	03/01/2016	\$1,378.10
		SUBTOTAL			\$1,378.10
1018	IMPERIAL PAVING CO INC 12070 TELEGRAPH ROAD, STE 207 SANTA FE SPRINGS, CA 90670				
		0001642832	Suppliers or Vendors	03/18/2016	\$17,123.00
		SUBTOTAL			\$17,123.00
1019	INCONTACTINC PAYMENT CENTER 5450 P O BOX 410468 SALT LAKE CITY, UT 84141-0468				
		0001642236	Utility Payment	03/09/2016	\$14.97
		0001645352	Utility Payment	04/12/2016	\$24.79
		SUBTOTAL			\$39.76
1020	INDIANA 811 INDIANA UNDERGROUND PLANT PROTECTIO DEPT 78745 PO BOX 78000 DETROIT, MI 48278-0745				
		0001641513	Suppliers or Vendors	03/01/2016	\$67.45
		0001643718	Suppliers or Vendors	03/23/2016	\$592.45
		SUBTOTAL			\$659.90

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1021	INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT PO BOX 3295 INDIANAPOLIS, IN 46206-3295	0001643303	Suppliers or Vendors	03/25/2016	\$200.00
			SUBTOTAL		\$200.00
1022	INDIANA DEPARTMENT OF REVENUE PO BOX 7218 INDIANAPOLIS, IN 46207-7218	MANUAL 0269	Suppliers or Vendors	02/17/2016	\$201.12
			SUBTOTAL		\$201.12
1023	INDIANA DEPT OF ENVIRONMENTAL MGMT PO BOX 3295 INDIANAPOLIS, IN 46206-3295	0001644160	Suppliers or Vendors	03/30/2016	\$1,875.00
			SUBTOTAL		\$1,875.00
1024	INDIANA DEPT. OF REVENUE PO BOX 6080 INDIANAPOLIS, IN 46206-6080	0001641545 0001644965	Suppliers or Vendors Suppliers or Vendors	03/11/2016 04/12/2016	\$2,500.83 \$1,773.03
			SUBTOTAL		\$4,273.86
1025	INDIANA UTILITIES CORPORATION 123 W CHESTNUT STREET CORYDON, IN 47112	0001642806 0001646128	Utility Payment Utility Payment	03/18/2016 04/20/2016	\$56.87 \$36.35
			SUBTOTAL		\$93.22
1026	INDUSTRIAL AIR CENTERS INC P.O. BOX 1239 JEFFERSONVILLE, IN 47131-1239	0001641398 0001641873 0001646497	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/08/2016 04/21/2016	\$1,709.58 \$4,735.43 \$355.20
			SUBTOTAL		\$6,800.21
1027	INDUSTRIAL SHOE COMPANY 1421 E. FIRST ST. SANTA ANA, CA 92701	0001640477	Suppliers or Vendors	02/25/2016	\$199.80
			SUBTOTAL		\$199.80
1028	INDUSTRY EXPRESS INC 11111 WILCREST GREEN STE 425 HOUSTON, TX 77042	0001640262 0001643507 0001642063 0001642542 0001644304	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 03/25/2016 03/31/2016 03/31/2016 04/11/2016	\$725.00 \$1,478.24 \$1,464.00 \$1,920.00 \$1,827.06

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645952	Suppliers or Vendors	04/26/2016	\$2,835.00
		0001646660	Suppliers or Vendors	04/28/2016	\$5,300.00
		0001647392	Suppliers or Vendors	05/09/2016	\$6,105.00
		SUBTOTAL			\$21,654.30
1029	INFINITE ENERGY INC PO BOX 105247 ATLANTA, GA 30348				
		MANUAL 0111	Utility Payment	02/25/2016	\$1,092,776.06
		MANUAL 0112	Utility Payment	03/25/2016	\$816,853.00
		MANUAL 0113	Utility Payment	04/15/2016	\$768,543.78
		MANUAL 0114	Utility Payment	04/21/2016	\$400,642.98
		MANUAL 0115	Utility Payment	04/28/2016	\$178,959.78
		MANUAL 0118	Utility Payment	05/02/2016	\$219,066.72
		MANUAL 0116	Utility Payment	05/09/2016	\$163,935.72
		MANUAL 0117	Utility Payment	05/13/2016	\$93,163.11
		SUBTOTAL			\$3,733,941.15
1030	INGRAM PROFESSIONAL SERVICES INC PO. BOX 2978 HOBBS, NM 88241				
		0001642204	Suppliers or Vendors	03/17/2016	\$3,186.36
		0001644838	Suppliers or Vendors	04/06/2016	\$5,206.62
		0001646120	Suppliers or Vendors	04/27/2016	\$496.20
		SUBTOTAL			\$8,889.18
1031	INNOVATIVE ELECTRIX DAVID D. REECE II PO BOX 1070 DOWNEY, CA 90240				
		0001641414	Suppliers or Vendors	03/07/2016	\$1,400.00
		0001641887	Suppliers or Vendors	03/11/2016	\$2,092.88
		0001642261	Suppliers or Vendors	03/11/2016	\$7,097.32
		0001642894	Suppliers or Vendors	03/25/2016	\$560.00
		0001645393	Suppliers or Vendors	04/14/2016	\$480.00
		0001646504	Suppliers or Vendors	04/25/2016	\$480.00
		SUBTOTAL			\$12,110.20
1032	INSTANT ENERGY OILFIELD SERVICES 15198 N HOLLYHOCK AVE MIDLAND, TX 79707				
		0001644002	Suppliers or Vendors	04/19/2016	\$331.52
		SUBTOTAL			\$331.52
1033	INSTANT ENERGY OILFIELD SERVICES 6505 GLADIOLA AVE MIDLAND, TX 79707				
		0001643260	Suppliers or Vendors	03/24/2016	\$8,588.45
		0001644003	Suppliers or Vendors	03/31/2016	\$4,668.28
		SUBTOTAL			\$13,256.73
1034	INSTRUMENT & VALVE SERVICES COMPANY 22737 NETWORK PLACE CHICAGO, IL 60673-1227				
		0001646832	Suppliers or Vendors	04/26/2016	\$6,120.85
		SUBTOTAL			\$6,120.85

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1035	INSTRUMENT SERVICE INC 2100 NO VENTURA AVENUE VENTURA, CA 93001				
		0001640205	Suppliers or Vendors	02/23/2016	\$479.00
		0001640958	Suppliers or Vendors	03/01/2016	\$958.00
		0001642021	Suppliers or Vendors	03/08/2016	\$479.00
		0001642460	Suppliers or Vendors	03/15/2016	\$479.00
		0001643456	Suppliers or Vendors	03/23/2016	\$479.00
		0001644250	Suppliers or Vendors	03/30/2016	\$479.00
		0001645044	Suppliers or Vendors	04/13/2016	\$479.00
		0001645585	Suppliers or Vendors	04/13/2016	\$479.00
		0001646348	Suppliers or Vendors	04/21/2016	\$479.00
		0001646985	Suppliers or Vendors	04/26/2016	\$479.00
		SUBTOTAL			\$5,269.00
1036	INTEGRATED POWER SERVICES LLC PO BOX 601492 CHARLOTTE, NC 28260-1492				
		0001647506	Suppliers or Vendors	05/03/2016	\$972.00
		SUBTOTAL			\$972.00
1037	INTEGRATED PRODUCTION SERVICES INC PO BOX 201934 DALLAS, TX 75320-1934				
		0001640861	Suppliers or Vendors	02/24/2016	\$371.00
		SUBTOTAL			\$371.00
1038	INTEGRATED WATER RECOVERY SYSTEMS L PO BOX 2464 LONGVIEW, TX 75606				
		0001640333	Suppliers or Vendors	02/22/2016	\$10,256.30
		0001640727	Suppliers or Vendors	02/24/2016	\$1,010.00
		0001641184	Suppliers or Vendors	03/01/2016	\$23,711.63
		0001641740	Suppliers or Vendors	03/08/2016	\$17,835.50
		0001642121	Suppliers or Vendors	03/10/2016	\$4,677.50
		0001642666	Suppliers or Vendors	03/16/2016	\$18,031.61
		0001643197	Suppliers or Vendors	03/22/2016	\$10,728.10
		0001643564	Suppliers or Vendors	03/23/2016	\$9,190.68
		0001643923	Suppliers or Vendors	03/29/2016	\$15,308.65
		0001644377	Suppliers or Vendors	03/30/2016	\$9,552.75
		0001644745	Suppliers or Vendors	04/05/2016	\$9,415.60
		0001645208	Suppliers or Vendors	04/12/2016	\$23,985.10
		0001646023	Suppliers or Vendors	04/19/2016	\$14,057.10
		0001646415	Suppliers or Vendors	04/21/2016	\$4,108.77
		0001646728	Suppliers or Vendors	04/26/2016	\$15,121.51
		0001647078	Suppliers or Vendors	04/27/2016	\$5,151.83
		0001647507	Suppliers or Vendors	05/03/2016	\$12,804.25
		0001648008	Suppliers or Vendors	05/10/2016	\$18,258.60
		0001648639	Suppliers or Vendors	05/11/2016	\$5,824.75
		SUBTOTAL			\$229,030.23
1039	INTERSTATE BATTERY SYSTEM PO BOX 747 BAY CITY, MI 48707				
		0001640443	Suppliers or Vendors	02/24/2016	\$502.70
		0001644033	Suppliers or Vendors	03/30/2016	\$271.10
		0001647644	Suppliers or Vendors	05/09/2016	\$201.00
		SUBTOTAL			\$974.80

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1040	INTERSTATE ELECTRIC PO BOX 16489 FORT WORTH, TX 76162	0001641822	Suppliers or Vendors	03/08/2016	\$451.55
			SUBTOTAL		\$451.55
1041	INTERTEK USA INC PO BOX 416482 BOSTON, MA 02241-6482	0001646855	Suppliers or Vendors	04/26/2016	\$1,798.00
		0001647727	Suppliers or Vendors	05/03/2016	\$2,190.00
			SUBTOTAL		\$3,988.00
1042	INVENSYS SYSTEMS INC 14526 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	0001641943	Suppliers or Vendors	03/07/2016	\$50,476.82
		0001644189	Suppliers or Vendors	03/28/2016	\$7,341.92
		0001645505	Suppliers or Vendors	04/11/2016	\$229.13
		0001646263	Suppliers or Vendors	04/18/2016	\$5,864.86
		0001646546	Suppliers or Vendors	04/19/2016	\$1,177.80
			SUBTOTAL		\$65,090.53
1043	IOCHEM CORPORATION 5801 N BROADWAY EXT STE 305 OKLAHOMA CITY, OK 73118	0001641741	Suppliers or Vendors	03/09/2016	\$151.14
		0001644746	Suppliers or Vendors	04/06/2016	\$18.51
		0001647508	Suppliers or Vendors	05/05/2016	\$20.04
			SUBTOTAL		\$189.69
1044	IRA PUMP & SUPPLY CO., LLC P O BOX 29 IRA, TX 79527	0001640481	Suppliers or Vendors	02/23/2016	\$3,510.97
		0001641372	Suppliers or Vendors	03/07/2016	\$2,051.60
		0001642242	Suppliers or Vendors	03/15/2016	\$1,111.38
		0001642861	Suppliers or Vendors	03/21/2016	\$602.26
		0001643316	Suppliers or Vendors	03/23/2016	\$692.58
		0001643647	Suppliers or Vendors	03/25/2016	\$232.18
		0001645367	Suppliers or Vendors	04/15/2016	\$5,050.25
		0001647682	Suppliers or Vendors	05/11/2016	\$1,492.26
			SUBTOTAL		\$14,743.48
1045	IRLBECK CONSTRUCTION TERRY DUSTIN IRLBEK 1008 TOWNSEND SPEARMAN, TX 79081	0001643924	Suppliers or Vendors	04/19/2016	\$539.00
		0001645692	Suppliers or Vendors	04/19/2016	\$1,820.00
			SUBTOTAL		\$2,359.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1046	IRON MOUNTAIN PO BOX 915026 DALLAS, TX 75391-5026				
		0001644064	Suppliers or Vendors	03/29/2016	\$243.61
		0001646822	Suppliers or Vendors	04/26/2016	\$243.61
			SUBTOTAL		\$487.22
1047	IRS DEPARTMENT OF THE TREASURY - IR ACS SUPPORT - STOP 813G PO BOX 145566 CINCINNATI, OH 45250-5566				
		0001646968	Tax Payment	05/04/2016	\$6,717.82
			SUBTOTAL		\$6,717.82
1048	IRVING MATERIALS INC PO BOX 7048 GROUP 2 INDIANAPOLIS, IN 46207-7048				
		0001644323	Suppliers or Vendors	03/31/2016	\$41.97
		0001646674	Suppliers or Vendors	04/26/2016	\$24.89
			SUBTOTAL		\$66.86
1049	ISA BELLA TRAHAN 3705 MCCLATCHEY RD WITHMORE LAKE, MI 48189				
		0006503377	Land Payments	03/28/2016	\$12.13
			SUBTOTAL		\$12.13
1050	IVERSON SANITATION 5739 GREYBULL HIGHWAY CODY, WY 82414				
		0001640793	Utility Payment	03/01/2016	\$975.00
		0001643641	Utility Payment	03/31/2016	\$975.00
		0001646165	Utility Payment	04/22/2016	\$830.56
			SUBTOTAL		\$2,780.56
1051	IVEY MOTORS PO BOX 509 ROBERT LEE, TX 76945				
		0001642208	Suppliers or Vendors	03/11/2016	\$628.37
			SUBTOTAL		\$628.37
1052	J & C ROUSTABOUT 408 N DORIS MONAHANS, TX 79756				
		0001640728	Suppliers or Vendors	02/26/2016	\$1,732.00
		0001641185	Suppliers or Vendors	03/02/2016	\$866.00
		0001642667	Suppliers or Vendors	03/17/2016	\$1,299.00
		0001643565	Suppliers or Vendors	04/05/2016	\$433.00
		0001645209	Suppliers or Vendors	04/20/2016	\$433.00
		0001646024	Suppliers or Vendors	04/20/2016	\$1,732.00
		0001646416	Suppliers or Vendors	04/27/2016	\$433.00
			SUBTOTAL		\$6,928.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1053	J & D PUMPING LLC ATTN: DONALD CORN P O BOX 1234 EL RENO, OK 73036				
		0001642668	Suppliers or Vendors	03/21/2016	\$6,000.00
		0001645210	Suppliers or Vendors	04/18/2016	\$6,900.00
			SUBTOTAL		\$12,900.00
1054	J & J INSPECTIONS LLC PO BOX 69938 ODESSA, TX 79769				
		0001644025	Suppliers or Vendors	04/05/2016	\$3,256.50
			SUBTOTAL		\$3,256.50
1055	J & J OIL TOOLS LLC JAIME A JONES RR2 BOX 106A GUYMON, OK 73942				
		0001640235	Suppliers or Vendors	03/01/2016	\$6,051.58
		0001640662	Suppliers or Vendors	03/01/2016	\$7,340.34
		0001642046	Suppliers or Vendors	03/11/2016	\$9,761.32
		0001642510	Suppliers or Vendors	03/21/2016	\$315.81
		0001644655	Suppliers or Vendors	04/13/2016	\$12,078.11
		0001645084	Suppliers or Vendors	04/25/2016	\$7,311.89
			SUBTOTAL		\$42,859.05
1056	J & J POWERLINE CONTRACTORS INC PO BOX 861 DODGE CITY, KS 67801				
		0001643509	Suppliers or Vendors	03/29/2016	\$7,512.00
			SUBTOTAL		\$7,512.00
1057	J & N INC P O BOX 1518 GAYLORD, MI 49734				
		0001640504	Suppliers or Vendors	02/26/2016	\$2,500.00
		0001640808	Suppliers or Vendors	02/26/2016	\$15,881.50
		0001641406	Suppliers or Vendors	03/02/2016	\$7,500.00
		0001641881	Suppliers or Vendors	03/09/2016	\$5,170.00
		0001642257	Suppliers or Vendors	03/16/2016	\$5,547.00
		0001642886	Suppliers or Vendors	03/23/2016	\$312.50
		0001643666	Suppliers or Vendors	03/31/2016	\$14,217.00
		0001644499	Suppliers or Vendors	04/04/2016	\$270.00
		0001644889	Suppliers or Vendors	04/13/2016	\$245.00
		0001645387	Suppliers or Vendors	04/13/2016	\$3,455.00
		0001646199	Suppliers or Vendors	04/21/2016	\$5,227.00
		0001647165	Suppliers or Vendors	05/02/2016	\$1,752.50
		0001647709	Suppliers or Vendors	05/11/2016	\$240.00
			SUBTOTAL		\$62,317.50
1058	J & R TRANSPORT INC. P O BOX 781 WOODWARD, OK 73802				
		0001640335	Suppliers or Vendors	02/23/2016	\$1,141.75
		0001642670	Suppliers or Vendors	03/21/2016	\$709.70
		0001644378	Suppliers or Vendors	04/01/2016	\$1,511.50
		0001646418	Suppliers or Vendors	04/22/2016	\$308.75
			SUBTOTAL		\$3,671.70

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1059	J A NELSON 52 TRUST C/O GENEIL TYLER 3171 E DEER HOLLOW DRIVE SANDY, UT 84092-4518	0001642442	Suppliers or Vendors	03/24/2016	\$759.61
			SUBTOTAL		\$759.61
1060	J AND J JANITORIAL P O BOX 788 314 HOUSTON STREET FLOMATON, AL 36441	0001642123	Suppliers or Vendors	03/10/2016	\$1,575.91
		0001645212	Suppliers or Vendors	04/15/2016	\$1,585.51
		0001648010	Suppliers or Vendors	05/11/2016	\$1,567.16
			SUBTOTAL		\$4,728.58
1061	J AND J OF NORTHWEST FLORIDA INC P O BOX 666 JAY, FL 32565	0001641743	Suppliers or Vendors	03/08/2016	\$134.03
		0001643199	Suppliers or Vendors	03/25/2016	\$1,154.54
		0001646417	Suppliers or Vendors	04/22/2016	\$20.00
		0001646730	Suppliers or Vendors	04/26/2016	\$14.45
		0001647510	Suppliers or Vendors	05/03/2016	\$10.97
			SUBTOTAL		\$1,333.99
1062	J B PIPE LLC PO BOX 871 EUNICE, NM 88231	0001641187	Suppliers or Vendors	03/23/2016	\$1,300.00
		0001644748	Suppliers or Vendors	04/05/2016	\$1,300.00
		0001647511	Suppliers or Vendors	05/04/2016	\$1,300.00
			SUBTOTAL		\$3,900.00
1063	J J KELLER & ASSOCIATES INC PO BOX 6609 CAROL STREAM, IL 60197-6609	0001640843	Suppliers or Vendors	02/25/2016	\$222.59
			SUBTOTAL		\$222.59
1064	J J VANDENBROEK KATHRYN H VANDENBROEK 3316 CORNELL DEARBORN, MI 48124	0006503365	Land Payments	03/28/2016	\$4.00
			SUBTOTAL		\$4.00
1065	J L BRYAN EQUIP & LEASE SERVICE INC DRAWER 669 PERRYTON, TX 79070	0001640336	Suppliers or Vendors	02/23/2016	\$715.06
		0001646731	Suppliers or Vendors	04/27/2016	\$451.35
		0001647079	Suppliers or Vendors	05/03/2016	\$370.81
			SUBTOTAL		\$1,537.22

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1066	J M TEST SYSTEMS INC P O DRAWER 45489 BATON ROUGE, LA 70895				
		0001640337	Suppliers or Vendors	02/23/2016	\$3,014.15
		0001642671	Suppliers or Vendors	03/17/2016	\$772.00
		0001643567	Suppliers or Vendors	03/24/2016	\$836.00
		SUBTOTAL			\$4,622.15
1067	J NICHOLS LLC 2384 MILL CREEK ROAD LAUREL, MS 39443				
		0001644309	Suppliers or Vendors	03/31/2016	\$600.00
		0001645625	Suppliers or Vendors	04/18/2016	\$14,000.00
		0001645955	Suppliers or Vendors	05/03/2016	\$600.00
		SUBTOTAL			\$15,200.00
1068	J O WILLIAMS MOTORS INC 419 E BROADWAY GLADEWATER, TX 75647				
		0001640338	Suppliers or Vendors	02/23/2016	\$33.15
		0001643200	Suppliers or Vendors	03/25/2016	\$1,010.04
		0001644749	Suppliers or Vendors	04/06/2016	\$396.99
		0001646732	Suppliers or Vendors	04/27/2016	\$394.56
		0001647080	Suppliers or Vendors	04/28/2016	\$1,000.05
		0001648011	Suppliers or Vendors	05/11/2016	\$1,589.80
		0001648641	Suppliers or Vendors	05/12/2016	\$710.77
		SUBTOTAL			\$5,135.36
1069	J STEEL BUILDINGS INC 2208 HOBBS HIGHWAY SEMINOLE, TX 79360				
		0001645213	Suppliers or Vendors	04/15/2016	\$2,635.00
		SUBTOTAL			\$2,635.00
1070	J&A FIELD SERVICES LLC 1117 S BAYLOR PERRYTON, TX 79070				
		0001640268	Suppliers or Vendors	02/23/2016	\$13,648.00
		0001641059	Suppliers or Vendors	03/02/2016	\$35,975.50
		0001641675	Suppliers or Vendors	03/09/2016	\$1,397.00
		0001642068	Suppliers or Vendors	03/09/2016	\$9,332.80
		0001642549	Suppliers or Vendors	03/18/2016	\$67,783.50
		0001643133	Suppliers or Vendors	03/23/2016	\$7,615.00
		0001643512	Suppliers or Vendors	03/23/2016	\$19,910.00
		0001643856	Suppliers or Vendors	03/29/2016	\$20,081.00
		0001644312	Suppliers or Vendors	03/30/2016	\$10,463.50
		0001644683	Suppliers or Vendors	04/08/2016	\$5,876.00
		0001645123	Suppliers or Vendors	04/13/2016	\$5,905.00
		0001645626	Suppliers or Vendors	04/14/2016	\$14,815.50
		0001645957	Suppliers or Vendors	04/20/2016	\$10,383.00
		0001646382	Suppliers or Vendors	04/20/2016	\$3,650.00
		0001646667	Suppliers or Vendors	04/28/2016	\$4,015.00
		0001647026	Suppliers or Vendors	04/28/2016	\$5,522.00
		0001647404	Suppliers or Vendors	05/09/2016	\$14,727.50
		0001647946	Suppliers or Vendors	05/11/2016	\$7,230.00
		SUBTOTAL			\$258,330.30

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1071	J&J PIPE & SUPPLY INC P O BOX 276 GANADO, TX 77962	0001641188	Suppliers or Vendors	03/03/2016	\$58.56
			SUBTOTAL		\$58.56
1072	J&M ENERGY SERVICES PO BOX 386 MONAHANS, TX 79756	0001640334	Suppliers or Vendors	02/24/2016	\$9,560.65
		0001641186	Suppliers or Vendors	03/01/2016	\$12,519.28
		0001641742	Suppliers or Vendors	03/08/2016	\$13,195.68
		0001642122	Suppliers or Vendors	03/09/2016	\$11,340.28
		0001642669	Suppliers or Vendors	03/17/2016	\$23,680.78
		0001643198	Suppliers or Vendors	03/22/2016	\$13,167.54
		0001643566	Suppliers or Vendors	03/23/2016	\$4,472.90
		0001643925	Suppliers or Vendors	03/29/2016	\$7,105.54
		0001644747	Suppliers or Vendors	04/05/2016	\$9,054.04
		0001645211	Suppliers or Vendors	04/13/2016	\$16,254.85
		0001646025	Suppliers or Vendors	04/19/2016	\$17,035.31
		0001646729	Suppliers or Vendors	04/26/2016	\$7,179.15
		0001647509	Suppliers or Vendors	05/03/2016	\$21,355.58
		0001648009	Suppliers or Vendors	05/10/2016	\$34,726.65
		0001648640	Suppliers or Vendors	05/11/2016	\$11,632.55
			SUBTOTAL		\$212,280.78
1073	J&R SERVICES CO P.O. BOX 781 WOODWARD, OK 73802	0001640424	Suppliers or Vendors	02/23/2016	\$250.00
			SUBTOTAL		\$250.00
1074	J&S OILFIELD SERVICES INC PO BOX 1855 LOVINGTON, NM 88260	0001640339	Suppliers or Vendors	02/29/2016	\$2,132.16
		0001642124	Suppliers or Vendors	03/14/2016	\$897.75
		0001643201	Suppliers or Vendors	04/08/2016	\$12,736.32
		0001644750	Suppliers or Vendors	04/08/2016	\$18,516.10
		0001645214	Suppliers or Vendors	04/25/2016	\$4,488.75
		0001649057	Suppliers or Vendors	05/10/2016	\$13,680.00
			SUBTOTAL		\$52,451.08
1075	J&T ENERGY SERVICES INC P O BOX 7288 ODESSA, TX 79760	0001640729	Suppliers or Vendors	02/25/2016	\$299.60
		0001641189	Suppliers or Vendors	03/01/2016	\$1,481.95
		0001642672	Suppliers or Vendors	03/16/2016	\$813.20
		0001643568	Suppliers or Vendors	03/23/2016	\$2,105.23
		0001643926	Suppliers or Vendors	03/29/2016	\$1,289.35
		0001644379	Suppliers or Vendors	03/30/2016	\$535.00
		0001644751	Suppliers or Vendors	04/05/2016	\$535.00
		0001645215	Suppliers or Vendors	04/12/2016	\$535.00
		0001645693	Suppliers or Vendors	04/13/2016	\$535.00
		0001646026	Suppliers or Vendors	04/19/2016	\$267.50
		0001646733	Suppliers or Vendors	04/26/2016	\$941.60
		0001647081	Suppliers or Vendors	04/27/2016	\$267.50

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647512	Suppliers or Vendors	05/03/2016	\$1,080.70
		0001648012	Suppliers or Vendors	05/10/2016	\$267.50
		SUBTOTAL			\$10,954.13
1076	J&W SERVICES & EQUIPMENT COMPANY PO BOX 11021 MIDLAND, TX 79702				
		0001640567	Suppliers or Vendors	02/24/2016	\$12,012.04
		0001640866	Suppliers or Vendors	02/26/2016	\$1,851.53
		0001641525	Suppliers or Vendors	03/02/2016	\$2,612.97
		0001643001	Suppliers or Vendors	03/16/2016	\$835.57
		0001644574	Suppliers or Vendors	04/01/2016	\$1,147.68
		0001645854	Suppliers or Vendors	04/15/2016	\$2,873.71
		0001648497	Suppliers or Vendors	05/11/2016	\$2,136.38
		SUBTOTAL			\$23,469.88
1077	J-W POWER COMPANY P O BOX 205856 DALLAS, TX 75320-5856				
		0001640576	Suppliers or Vendors	02/22/2016	\$15,288.00
		0001640871	Suppliers or Vendors	02/24/2016	\$25,868.65
		0001641536	Suppliers or Vendors	03/01/2016	\$30,979.10
		0001644204	Suppliers or Vendors	03/28/2016	\$41,559.75
		0001646913	Suppliers or Vendors	04/26/2016	\$19,498.00
		0001647224	Suppliers or Vendors	04/28/2016	\$19,017.72
		0001647817	Suppliers or Vendors	05/02/2016	\$11,998.68
		SUBTOTAL			\$164,209.90
1078	J.D.'S WRECKER & SERVICE CENTER P O BOX 394 1205 MAIN STREET EUNICE, NM 88231				
		0001641744	Suppliers or Vendors	03/08/2016	\$2,155.74
		0001642125	Suppliers or Vendors	03/17/2016	\$1,197.03
		0001643927	Suppliers or Vendors	03/29/2016	\$3,105.00
		0001646419	Suppliers or Vendors	04/26/2016	\$2,098.96
		0001646734	Suppliers or Vendors	04/27/2016	\$1,980.27
		SUBTOTAL			\$10,537.00
1079	JACK H SUTTON SP PO BOX 452 CAYUGA, TX 75832				
		0001640169	Suppliers or Vendors	02/23/2016	\$5,025.00
		0001641993	Suppliers or Vendors	03/10/2016	\$5,025.00
		0001645002	Suppliers or Vendors	04/08/2016	\$5,025.00
		0001647847	Suppliers or Vendors	05/09/2016	\$5,025.00
		SUBTOTAL			\$20,100.00
1080	JACK K MURRAY PO BOX 411 TROUP, TX 75789				
		0001642417	Suppliers or Vendors	03/24/2016	\$1,200.00
		SUBTOTAL			\$1,200.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1081	JACKSONS AUTO SUPPLY TRADITIONAL AUTO SUPPLY 270 N BREA BLVD BREA, CA 92821				
		0001644862	Suppliers or Vendors	04/04/2016	\$2,758.98
		0001646150	Suppliers or Vendors	04/19/2016	\$213.57
		0001646800	Suppliers or Vendors	04/27/2016	\$616.05
		0001647658	Suppliers or Vendors	05/03/2016	\$891.45
			SUBTOTAL		\$4,480.05
1082	JACOB C CLAUSEN 3981 SILVER CLIPPER LANE LAKE HAVASU CITY, AZ 86406				
		0006503285	Land Payments	03/28/2016	\$77.00
			SUBTOTAL		\$77.00
1083	JADECO INC P.O. BOX 788 THERMOPOLIS, WY 82443				
		0001641367	Suppliers or Vendors	03/04/2016	\$2,753.18
		0001642237	Suppliers or Vendors	03/10/2016	\$367.50
		0001648115	Suppliers or Vendors	05/12/2016	\$1,027.43
			SUBTOTAL		\$4,148.11
1084	JAGUAR METER SERVICE PO BOX 96495 OKLAHOMA CITY, OK 73143				
		0001643202	Suppliers or Vendors	03/30/2016	\$297.75
		0001646027	Suppliers or Vendors	04/28/2016	\$190.00
			SUBTOTAL		\$487.75
1085	JAMES A VANDERLAAN AND TERI L VANDERLAAN 4439 W JENNINGS RD LAKE CITY, MI 49651				
		0006503351	Land Payments	03/28/2016	\$5.00
			SUBTOTAL		\$5.00
1086	JAMES D & RUBY HARDSAW 8385 HEINZE RD LANESVILLE, IN 47136				
		0006503360	Land Payments	03/28/2016	\$16.00
			SUBTOTAL		\$16.00
1087	JAMES E & LOIS R MULLINS 1350 W HWY 11 SE LACONIA, IN 47135				
		0006503445	Land Payments	03/28/2016	\$80.47
			SUBTOTAL		\$80.47

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1088	JAMES F GRAVES & SHIRLEY L GRAVES 3670 W HIAWATHA DR OKEMOS, MI 48864	0006503430	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1089	JAMES F HARMAN REVOCABLE TR LEOTA MAY HARMAN SOLE TRE P.O. BOX 348 CALUMET, OK 73014	0006503256	Land Payments	03/28/2016	\$300.00
			SUBTOTAL		\$300.00
1090	JAMES R TRAHAN 5812 THORNBERRY MIDLAND, MI 48640	0006503379	Land Payments	03/28/2016	\$12.13
			SUBTOTAL		\$12.13
1091	JAMES TERRAL 7935 ASHLAND HIGHWAY STUART, OK 74570	0006503257	Land Payments	03/28/2016	\$600.00
			SUBTOTAL		\$600.00
1092	JAMIE NEWMAN 10655 N. TOBACCO LANDING RD. SE LACONIA, IN 47135	0006503293	Land Payments	03/28/2016	\$2.00
			SUBTOTAL		\$2.00
1093	JAN ELECTRIC LLC 402 TECHNOLOGY DRIVE BASTROP, TX 78602	0001644380	Suppliers or Vendors	03/31/2016	\$767.03
			SUBTOTAL		\$767.03
1094	JAY AUTO & INDUSTRIAL PARTS LLC PO BOX 702 MILTON, FL 32572	0001640774	Suppliers or Vendors	02/29/2016	\$44.30
		0001641313	Suppliers or Vendors	03/07/2016	\$1,466.74
		0001641818	Suppliers or Vendors	03/09/2016	\$228.33
		0001642205	Suppliers or Vendors	03/09/2016	\$66.02
		0001642787	Suppliers or Vendors	03/17/2016	\$781.11
		0001644840	Suppliers or Vendors	04/07/2016	\$134.93
		0001645301	Suppliers or Vendors	04/13/2016	\$629.53
		0001645754	Suppliers or Vendors	04/13/2016	\$114.80
		0001646121	Suppliers or Vendors	04/19/2016	\$12.77
		0001646462	Suppliers or Vendors	04/27/2016	\$22.27
		0001646782	Suppliers or Vendors	04/27/2016	\$14.62
		0001647129	Suppliers or Vendors	04/28/2016	\$51.30
		0001648076	Suppliers or Vendors	05/11/2016	\$138.99
			SUBTOTAL		\$3,705.71

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1095	JAY HIGH SCHOOL 3741 SCHOOL STREET JAY, FL 32565	0001646565	Suppliers or Vendors	04/25/2016	\$1,000.00
			SUBTOTAL		\$1,000.00
1096	JAY RECREATION ASSOCIATION INC P O BOX 241 JAY, FL 32565	0001644596	Suppliers or Vendors	04/06/2016	\$135.00
			SUBTOTAL		\$135.00
1097	JAY UTILITIES 3695 HIGHWAY 4 P O BOX 66 JAY, FL 32565	0001642126	Utility Payment	03/14/2016	\$20.90
		0001645216	Utility Payment	04/18/2016	\$20.90
			SUBTOTAL		\$41.80
1098	JAYHAWK OILFIELD SUPPLY INC P O BOX 7 SPIVEY, KS 67142	0001644283	Suppliers or Vendors	03/30/2016	\$4,254.64
		0001644656	Suppliers or Vendors	04/06/2016	\$2,970.59
			SUBTOTAL		\$7,225.23
1099	JEANETTE I ROE 1906 HANDLEY SAGINAW, MI 48602	0006503426	Land Payments	03/28/2016	\$1.72
		0006503427	Land Payments	03/28/2016	\$2.10
		0006503428	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$4.82
1100	JEANETTE R CUNEY 875 ROSE COURT BRIGHTON, CO 80601	0006503233	Land Payments	03/28/2016	\$2.10
			SUBTOTAL		\$2.10
1101	JEFFERY HUESTIS 2228 VALLEYVIEW BLVD APT 803 SAN ANGELO, TX 76904	0001640340	Suppliers or Vendors	02/22/2016	\$4,600.00
		0001643569	Suppliers or Vendors	03/24/2016	\$4,600.00
		0001646420	Suppliers or Vendors	04/29/2016	\$4,600.00
			SUBTOTAL		\$13,800.00
1102	JEFFERY SHICKLES 1960 WISEMAN RD SE CORYDON, IN 47112	0006503362	Land Payments	03/28/2016	\$21.38
			SUBTOTAL		\$21.38

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1103	JENNINGS HOT OIL SERVICE P O BOX 45 WHITEFACE, TX 79379				
		0001640730	Suppliers or Vendors	02/25/2016	\$1,325.61
		0001641191	Suppliers or Vendors	03/02/2016	\$1,325.61
		0001647513	Suppliers or Vendors	05/09/2016	\$7,028.05
		0001648013	Suppliers or Vendors	05/12/2016	\$1,325.61
		SUBTOTAL			\$11,004.88
1104	JENSEN AUDIO VISUAL 210 E COTA STREET SANTA BARBARA, CA 93101				
		0001646252	Suppliers or Vendors	04/20/2016	\$820.00
		SUBTOTAL			\$820.00
1105	JERRY'S TOOL AND DIE 5130 ALBA ROAD GAYLORD, MI 49735				
		0001641436	Suppliers or Vendors	03/02/2016	\$310.00
		SUBTOTAL			\$310.00
1106	JET SPECIALTY INC P O BOX 678286 DALLAS, TX 75267-8286				
		0001641532	Suppliers or Vendors	03/03/2016	\$3,614.87
		0001646270	Suppliers or Vendors	04/21/2016	\$1,219.37
		0001647812	Suppliers or Vendors	05/03/2016	\$1,298.80
		SUBTOTAL			\$6,133.04
1107	JET SUBSURFACE ROD PUMPS CORP P.O. BOX 1866 GAYLORD, MI 49734				
		0001640807	Suppliers or Vendors	03/01/2016	\$3,109.60
		0001641405	Suppliers or Vendors	03/02/2016	\$260.00
		0001643665	Suppliers or Vendors	03/24/2016	\$1,142.50
		0001645386	Suppliers or Vendors	04/12/2016	\$8,206.72
		0001646198	Suppliers or Vendors	04/20/2016	\$4,440.16
		0001646501	Suppliers or Vendors	04/20/2016	\$640.00
		SUBTOTAL			\$17,798.98
1108	JETT ELECTRIC COMPANY INC 926 JODY ROAD SAN ANGELO, TX 76904				
		0001640342	Suppliers or Vendors	02/26/2016	\$1,574.11
		0001640341	Suppliers or Vendors	03/03/2016	\$1,800.99
		0001641192	Suppliers or Vendors	03/03/2016	\$810.75
		0001642127	Suppliers or Vendors	03/18/2016	\$762.30
		0001642128	Suppliers or Vendors	03/18/2016	\$589.70
		0001642673	Suppliers or Vendors	03/18/2016	\$809.60
		0001642674	Suppliers or Vendors	03/18/2016	\$1,204.68
		0001642675	Suppliers or Vendors	03/18/2016	\$1,779.57
		0001643203	Suppliers or Vendors	03/24/2016	\$490.88
		0001643928	Suppliers or Vendors	03/31/2016	\$329.59
		0001643929	Suppliers or Vendors	03/31/2016	\$2,236.78
		0001643930	Suppliers or Vendors	03/31/2016	\$3,725.13
		0001643931	Suppliers or Vendors	03/31/2016	\$511.59
		0001645217	Suppliers or Vendors	04/15/2016	\$596.87
		0001645218	Suppliers or Vendors	04/15/2016	\$789.33
		0001645219	Suppliers or Vendors	04/15/2016	\$519.56

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645220	Suppliers or Vendors	04/15/2016	\$726.75
		0001646028	Suppliers or Vendors	04/22/2016	\$251.82
		0001646029	Suppliers or Vendors	04/22/2016	\$1,637.86
		0001646030	Suppliers or Vendors	04/22/2016	\$931.65
		0001646031	Suppliers or Vendors	04/22/2016	\$2,396.91
		0001646032	Suppliers or Vendors	04/22/2016	\$511.28
		0001646033	Suppliers or Vendors	04/22/2016	\$795.55
		0001646034	Suppliers or Vendors	04/22/2016	\$531.83
		0001646035	Suppliers or Vendors	04/22/2016	\$1,264.91
		0001646036	Suppliers or Vendors	04/22/2016	\$522.33
		SUBTOTAL			\$28,102.32
1109	JIM BASS FORD INC 4032 HOUSTON HARTE EXPRESSWAY SAN ANGELO, TX 76901				
		0001640343	Suppliers or Vendors	02/24/2016	\$162.71
		SUBTOTAL			\$162.71
1110	JIM BURKE FORD PO BOX 2088 BAKERSFIELD, CA 93303				
		0001641632	Suppliers or Vendors	03/08/2016	\$2,194.71
		0001646357	Suppliers or Vendors	04/20/2016	\$208.38
		SUBTOTAL			\$2,403.09
1111	JIM PEACH MOTORS INC P O BOX 888 518 SOUTH BLVD BREWTON, AL 36427				
		0001641745	Suppliers or Vendors	03/10/2016	\$271.71
		SUBTOTAL			\$271.71
1112	JIMS ALPINE AUTOMOTIVE SUPPLY INC 520 S OTSEGO AVE GAYLORD, MI 49735				
		0001642910	Suppliers or Vendors	03/17/2016	\$35.53
		0001646858	Suppliers or Vendors	04/27/2016	\$35.53
		SUBTOTAL			\$71.06
1113	JJS TECHNICAL SERVICES 1900 E GOLF RD STE 950 SCHAUMBURG, IL 60173				
		0001640179	Suppliers or Vendors	02/25/2016	\$3,021.46
		SUBTOTAL			\$3,021.46
1114	JO ANNE PRESTON 65 HOYLE DR N ATTLEBORO, MA 2760				
		0006503434	Land Payments	03/28/2016	\$1.00
		0006503435	Land Payments	03/28/2016	\$1.00
		SUBTOTAL			\$2.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1115	JODYS OILFIELD SERVICE 110 SW MUSTANG DRIVE ANDREWS, TX 79714				
		0001640344	Suppliers or Vendors	02/24/2016	\$1,658.55
		0001640731	Suppliers or Vendors	02/25/2016	\$321.50
		0001641193	Suppliers or Vendors	03/01/2016	\$2,217.29
		0001642676	Suppliers or Vendors	03/16/2016	\$1,585.42
		0001643932	Suppliers or Vendors	03/29/2016	\$1,268.47
		0001644381	Suppliers or Vendors	03/30/2016	\$1,660.85
		0001646421	Suppliers or Vendors	04/20/2016	\$5,029.51
		0001646735	Suppliers or Vendors	04/27/2016	\$986.81
		0001647514	Suppliers or Vendors	05/03/2016	\$329.56
		SUBTOTAL			\$15,057.96
1116	JOE H KING DOLORES M KING C/O BRIAN KING 23887 WESLEY FARMINGTON, MI 48335				
		0006503328	Land Payments	03/28/2016	\$3.85
		SUBTOTAL			\$3.85
1117	JOE PAUL BEALL 9911 N CR 17 KNOTT, TX 79748				
		0001641522	Suppliers or Vendors	03/02/2016	\$8,925.00
		SUBTOTAL			\$8,925.00
1118	JOHN ALBERT FINKLE P O BOX 971 RENO, NV 89504				
		0006503292	Land Payments	03/28/2016	\$19.34
		SUBTOTAL			\$19.34
1119	JOHN BUNNING TRANSFER CO INC P O BOX 128 ROCK SPRINGS, WY 82902-0128				
		0001641538	Suppliers or Vendors	03/01/2016	\$229.90
		0001646915	Suppliers or Vendors	04/26/2016	\$329.63
		SUBTOTAL			\$559.53
1120	JOHN CRANE INC 24929 NETWORK PLC CHICAGO, IL 60673-1249				
		0001640784	Suppliers or Vendors	02/24/2016	\$4,568.66
		SUBTOTAL			\$4,568.66
1121	JOHN CRANE PRODUCTION SOLUTIONS INC JCPS FIBEROD INC CDI ENERGY SERVICE P O BOX 974594 DALLAS, TX 75397-4594				
		0001641906	Suppliers or Vendors	03/09/2016	\$734.40
		0001643354	Suppliers or Vendors	03/23/2016	\$478.44
		0001644131	Suppliers or Vendors	03/30/2016	\$1,370.75
		0001644522	Suppliers or Vendors	03/31/2016	\$791.75
		0001645428	Suppliers or Vendors	04/13/2016	\$1,190.75
		0001645816	Suppliers or Vendors	04/15/2016	\$769.05

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646221	Suppliers or Vendors	04/19/2016	\$1,832.58
		0001646517	Suppliers or Vendors	04/22/2016	\$730.35
		0001647738	Suppliers or Vendors	05/04/2016	\$1,085.76
		0001648779	Suppliers or Vendors	05/12/2016	\$1,273.03
		SUBTOTAL			\$10,256.86
1122	JOHN DEERE FINANCIAL P O BOX 650215 DALLAS, TX 75265-0215				
		0001641932	Suppliers or Vendors	03/08/2016	\$1,283.17
		0001642337	Suppliers or Vendors	03/11/2016	\$1,427.79
		0001645486	Suppliers or Vendors	04/13/2016	\$2,658.08
		0001648484	Suppliers or Vendors	05/10/2016	\$2,658.08
		SUBTOTAL			\$8,027.12
1123	JOHN F MCKIM 10895 N TOBACCO LANDING RD SE LACONIA, IN 47135				
		0006503421	Land Payments	03/28/2016	\$25.16
		SUBTOTAL			\$25.16
1124	JOHN G HUNTER DEBORAH HUNTER 3591 E BEAVER ISLAND ROAD GRAYLING, MI 49738				
		0006503324	Land Payments	03/28/2016	\$1.00
		0006503325	Land Payments	03/28/2016	\$1.43
		SUBTOTAL			\$2.43
1125	JOHN GUZMAN CRANE SERVICE INC 2463 GUNDRY AVENUE SIGNAL HILL, CA 90755				
		0001642058	Suppliers or Vendors	03/08/2016	\$10,600.00
		SUBTOTAL			\$10,600.00
1126	JOHN H CARTER INC DEPT #161 P O BOX 4869 HOUSTON, TX 77210-4869				
		0001641746	Suppliers or Vendors	03/08/2016	\$796.81
		SUBTOTAL			\$796.81
1127	JOHN JONES GM CITY PO BOX 100 1735 GARDNER LN CORYDON, IN 47112				
		0001648482	Suppliers or Vendors	05/11/2016	\$54.28
		SUBTOTAL			\$54.28
1128	JOHN L BURKHEAD INC P O BOX 666 JAY, FL 32565				
		0001644752	Utility Payment	04/06/2016	\$483.00
		SUBTOTAL			\$483.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1129	JOHN M PHILLIPS 2755 DAWSON AVENUE SIGNAL HILL, CA 90755-2021				
		0001642461	Suppliers or Vendors	03/16/2016	\$3,240.00
		0001644625	Suppliers or Vendors	04/06/2016	\$5,066.70
		0001645586	Suppliers or Vendors	04/13/2016	\$15,045.00
		0001647885	Suppliers or Vendors	05/11/2016	\$335.00
			SUBTOTAL		\$23,686.70
1130	JOHN PHILLIPS 7 MARINA PARK DR FRANKFORD, DE 19945				
		0001647244	Suppliers or Vendors	05/04/2016	\$14,642.30
			SUBTOTAL		\$14,642.30
1131	JOHN TAYLOR 11130 COUNTY ROAD 3116 WINONA, TX 75792				
		0001641294	Suppliers or Vendors	03/01/2016	\$6,927.00
		0001644830	Suppliers or Vendors	04/05/2016	\$8,550.00
		0001644831	Suppliers or Vendors	04/05/2016	\$7,077.00
		0001647611	Suppliers or Vendors	05/03/2016	\$8,190.00
		0001647612	Suppliers or Vendors	05/03/2016	\$4,540.00
		0001647610	Suppliers or Vendors	05/04/2016	\$6,927.00
			SUBTOTAL		\$42,211.00
1132	JOHNSON OIL COMPANY OF GAYLORD P.O. BOX 629 GAYLORD, MI 49734				
		0001640497	Suppliers or Vendors	02/23/2016	\$256.17
		0001641399	Suppliers or Vendors	03/02/2016	\$40.23
		0001643328	Suppliers or Vendors	03/22/2016	\$215.94
		0001643660	Suppliers or Vendors	03/23/2016	\$40.23
		0001644084	Suppliers or Vendors	03/29/2016	\$35.99
		0001644888	Suppliers or Vendors	04/05/2016	\$116.45
		0001646839	Suppliers or Vendors	04/26/2016	\$228.66
		0001647161	Suppliers or Vendors	04/27/2016	\$199.26
		0001647704	Suppliers or Vendors	05/03/2016	\$76.22
		0001648132	Suppliers or Vendors	05/10/2016	\$40.23
			SUBTOTAL		\$1,249.38
1133	JON D STROUD MARY ANTOINE STROUD 1370 HOOPTOWN ROAD SE LACONIA, IN 47135				
		0006503419	Land Payments	03/28/2016	\$106.70
			SUBTOTAL		\$106.70
1134	JONES ENERGY, LTD 807 LAS CIMAS PKWY SUITE 350 AUSTIN, TX 78746				
		0001641747	Suppliers or Vendors	03/11/2016	\$69.10
		0001643570	Suppliers or Vendors	03/23/2016	\$297.65
		0001647082	Suppliers or Vendors	05/02/2016	\$73.57
			SUBTOTAL		\$440.32

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1135	JONES GILL LLP 6363 WOODWAY, SUITE 1100 HOUSTON, TX 77057	0001641564	Suppliers or Vendors	03/07/2016	\$225.00
			SUBTOTAL		\$225.00
1136	JONES WALKER LLP 201 ST CHARLES AVENUE NEW ORLEANS, LA 70170-5100	0001641565	Suppliers or Vendors	03/04/2016	\$450.00
			SUBTOTAL		\$450.00
1137	JOS ANCHOR SERVICE INC P O BOX 594 KERMIT, TX 79745	0001641194	Suppliers or Vendors	03/01/2016	\$416.77
			SUBTOTAL		\$416.77
1138	JOSE GUILLEN P.O. BOX 91402 CITY OF INDUSTRY, CA 91715	0001640460	Suppliers or Vendors	02/23/2016	\$175.00
		0001642823	Suppliers or Vendors	03/17/2016	\$175.00
		0001645330	Suppliers or Vendors	04/14/2016	\$175.00
			SUBTOTAL		\$525.00
1139	JOSEPH BURROUGHS KATHRYN A BURROUGHS 1214 KENSINGTON FLINT, MI 48503	0006503305	Land Payments	03/28/2016	\$19.25
			SUBTOTAL		\$19.25
1140	JOSEPH PAUL BEALL LINDA RENE BEALL 9111 NCR 17 EVERGREENKNOTT, TX 79748	0001643417	Suppliers or Vendors	03/24/2016	\$30,000.00
		0001648828	Suppliers or Vendors	05/10/2016	\$12,500.00
			SUBTOTAL		\$42,500.00
1141	JOYCE STEEL ERECTION LTD P. O. BOX 8466 LONGVIEW, TX 75607	0001645575	Suppliers or Vendors	04/12/2016	\$9,559.95
			SUBTOTAL		\$9,559.95
1142	JP MORGAN CHASE BANK NA WSS GLOBAL FEE BILLING P O BOX 26040 NEW YORK, NY 10087-6040	0001643419	Suppliers or Vendors	03/25/2016	\$5,600.00
			SUBTOTAL		\$5,600.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1143	JRG SERVICES LLC 5251 M-32 EAST GAYLORD, MI 49735	0001641894	Suppliers or Vendors	03/08/2016	\$1,645.00
			SUBTOTAL		\$1,645.00
1144	JS SERVICES 4555 UNION CHAPEL RD SW CORYDON, IN 47112	0001640426	Suppliers or Vendors	02/24/2016	\$1,508.00
		0001641300	Suppliers or Vendors	03/01/2016	\$3,132.00
		0001641812	Suppliers or Vendors	03/09/2016	\$1,416.00
		0001642200	Suppliers or Vendors	03/10/2016	\$580.00
		0001643267	Suppliers or Vendors	03/22/2016	\$928.00
		0001643615	Suppliers or Vendors	03/23/2016	\$2,436.00
		0001645296	Suppliers or Vendors	04/15/2016	\$2,088.00
		0001646109	Suppliers or Vendors	04/20/2016	\$1,276.00
		0001646459	Suppliers or Vendors	04/22/2016	\$348.00
			SUBTOTAL		\$13,712.00
1145	JUS DO 720 DOUGLAS AVENUE BREWTON, AL 36426	0001643204	Suppliers or Vendors	03/25/2016	\$23.33
		0001644382	Suppliers or Vendors	04/04/2016	\$6.39
		0001645694	Suppliers or Vendors	04/18/2016	\$363.80
			SUBTOTAL		\$393.52
1146	JUST IN TIME SANITATION PO BOX 19129 HOUSTON, TX 77224	0001640345	Suppliers or Vendors	02/22/2016	\$205.68
		0001641196	Suppliers or Vendors	03/08/2016	\$427.59
		0001644383	Suppliers or Vendors	04/05/2016	\$405.94
		0001647515	Suppliers or Vendors	04/27/2016	\$1,196.17
			SUBTOTAL		\$2,235.38
1147	JUSTIN CAVE 4564 N FM 26 ACKERLY, TX 79713	0001643416	Suppliers or Vendors	03/31/2016	\$1,000.00
			SUBTOTAL		\$1,000.00
1148	K & M TECHNOLOGY GROUP PO BOX 732149 DALLAS, TX 75373	0001641074	Suppliers or Vendors	03/07/2016	\$1,100.00
			SUBTOTAL		\$1,100.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1149	K & S COMPRESSION LLC 11100 MATCHETT ROAD KINGSLEY, MI 49649				
		0001641061	Suppliers or Vendors	03/02/2016	\$520.00
		0001643857	Suppliers or Vendors	04/01/2016	\$1,040.00
		0001645627	Suppliers or Vendors	04/25/2016	\$520.00
		0001646668	Suppliers or Vendors	04/27/2016	\$260.00
		0001648590	Suppliers or Vendors	05/13/2016	\$1,040.00
		SUBTOTAL			\$3,380.00
1150	K & S TIRE INC 3000 WILLIAMS AVE WOODWARD, OK 73801				
		0001642791	Suppliers or Vendors	03/17/2016	\$53.44
		SUBTOTAL			\$53.44
1151	K AND S ELECTRIC CO INC PO BOX 806 HOBBS, NM 88241				
		0001640346	Suppliers or Vendors	02/23/2016	\$24,745.80
		0001643933	Suppliers or Vendors	03/29/2016	\$19,247.99
		0001644384	Suppliers or Vendors	04/01/2016	\$23,277.63
		0001646422	Suppliers or Vendors	04/21/2016	\$164.90
		SUBTOTAL			\$67,436.32
1152	K B ELECTRICAL CONSTRUCTION CO P O BOX 216 ANDREWS, TX 79714				
		0001640347	Suppliers or Vendors	02/23/2016	\$157.87
		0001641197	Suppliers or Vendors	03/01/2016	\$895.39
		0001641748	Suppliers or Vendors	03/08/2016	\$1,257.38
		0001642129	Suppliers or Vendors	03/09/2016	\$1,271.95
		0001642678	Suppliers or Vendors	03/16/2016	\$1,353.88
		0001643205	Suppliers or Vendors	03/22/2016	\$724.74
		0001643572	Suppliers or Vendors	03/23/2016	\$240.32
		0001643934	Suppliers or Vendors	03/29/2016	\$176.93
		0001644385	Suppliers or Vendors	03/30/2016	\$1,500.35
		0001644753	Suppliers or Vendors	04/05/2016	\$1,121.47
		0001645222	Suppliers or Vendors	04/12/2016	\$1,534.72
		0001645695	Suppliers or Vendors	04/13/2016	\$1,954.30
		0001646037	Suppliers or Vendors	04/19/2016	\$480.63
		0001646423	Suppliers or Vendors	04/20/2016	\$421.10
		0001646737	Suppliers or Vendors	04/26/2016	\$160.21
		0001647083	Suppliers or Vendors	04/27/2016	\$519.60
		0001647516	Suppliers or Vendors	05/03/2016	\$240.32
		0001648014	Suppliers or Vendors	05/10/2016	\$626.45
		0001648643	Suppliers or Vendors	05/11/2016	\$1,345.78
		SUBTOTAL			\$15,983.39
1153	K C ENGINE & PUMP, INC PO BOX 10261 MIDLAND, TX 79762				
		0001645696	Suppliers or Vendors	04/13/2016	\$2,562.58
		0001647517	Suppliers or Vendors	05/03/2016	\$4,539.53
		SUBTOTAL			\$7,102.11

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1154	K.E ANDREWS & COMPANY 1900 DALROCK ROAD ROWLETT, TX 75088				
		0001643077	Suppliers or Vendors	03/31/2016	\$155,004.00
		0001644964	Suppliers or Vendors	04/07/2016	\$165,875.00
			SUBTOTAL		\$320,879.00
1155	KAISER FRANCIS OIL COMPANY PO BOX 21468 TULSA, OK 74121				
		0001640836	Suppliers or Vendors	02/25/2016	\$2,382.65
		0001643356	Suppliers or Vendors	03/23/2016	\$665.98
		0001644141	Suppliers or Vendors	03/30/2016	\$3,095.01
		0001645438	Suppliers or Vendors	04/13/2016	\$848.27
		0001646870	Suppliers or Vendors	04/26/2016	\$1,638.06
			SUBTOTAL		\$8,629.97
1156	KALKASKA CAR CARE INC 509 W MILE ROAD KALKASKA, MI 49646				
		0001644914	Suppliers or Vendors	04/14/2016	\$45.56
		0001645434	Suppliers or Vendors	04/14/2016	\$45.56
			SUBTOTAL		\$91.12
1157	KALKMAN HABECK COMPANY P O BOX 2518 ARDMORE, OK 73402				
		0006503382	Land Payments	03/28/2016	\$40.00
			SUBTOTAL		\$40.00
1158	KAMP OIL INC PO BOX 8185 GRAND RAPIDS, MI 49518-8185				
		0001644092	Suppliers or Vendors	03/29/2016	\$664.10
			SUBTOTAL		\$664.10
1159	KANSAS CITY SOUTHERN RAILWAY CO ATTN: REAL ESTATE DEPT RAILWAY COMPANY C/O KCSR MISC A/R ACCOUNT 36929 TREASURY CENTER CHICAGO, IL 60694-6500				
		0001647518	Suppliers or Vendors	05/03/2016	\$500.00
		0001647257	Suppliers or Vendors	05/10/2016	\$200.00
			SUBTOTAL		\$700.00
1160	KAREN F COON 507 AMISTAD BLVD UNIVERSAL CITY, TX 78148				
		0001640909	Land Payments	03/10/2016	\$86.45
		0006503259	Land Payments	03/28/2016	\$708.62
		0001642402	Land Payments	04/13/2016	\$102.50
		0001646948	Land Payments	04/29/2016	\$85.97
		0001648836	Land Payments	05/10/2016	\$85.67
			SUBTOTAL		\$1,069.21

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1161	KATHLEEN G PORTER TRUST DTD 10 15 1 WILLIAM PORTER KATHLEEN PORTER TRUS 331 PORTER TRAIL GRAYLING, MI 49738	0006503309	Land Payments	03/28/2016	\$110.00
			SUBTOTAL		\$110.00
1162	KATHY F JACKSON 703 NORTH ACRES LANE SPRINGHILL, LA 71075	0001640910	Land Payments	03/09/2016	\$86.45
		0006503260	Land Payments	03/28/2016	\$708.62
		0001642403	Land Payments	03/29/2016	\$102.50
		0001646949	Land Payments	05/10/2016	\$85.97
			SUBTOTAL		\$983.54
1163	KATHY WEBB KELLN 2240 ALL SAINTS LANE PLANO, TX 75025	0001640170	Suppliers or Vendors	03/02/2016	\$1,702.70
		0001642404	Suppliers or Vendors	03/25/2016	\$1,738.76
		0001646294	Suppliers or Vendors	04/26/2016	\$1,458.39
			SUBTOTAL		\$4,899.85
1164	KAUTZ PUMPING SERVICES INC PO BOX 280 THOMAS, OK 73669	0001641198	Suppliers or Vendors	04/04/2016	\$2,100.00
		0001643935	Suppliers or Vendors	04/04/2016	\$2,100.00
			SUBTOTAL		\$4,200.00
1165	KB WATER HAULING LLC 6598 SUPPLY RD SW PO BOX 74 SOUTH BOARDMAN, MI 49680	0001641487	Suppliers or Vendors	03/02/2016	\$6,493.25
		0001641923	Suppliers or Vendors	03/16/2016	\$15,230.94
		0001642326	Suppliers or Vendors	03/16/2016	\$3,847.50
		0001642969	Suppliers or Vendors	03/31/2016	\$712.50
		0001643703	Suppliers or Vendors	03/31/2016	\$4,502.99
		0001644166	Suppliers or Vendors	03/31/2016	\$570.00
		0001644937	Suppliers or Vendors	04/07/2016	\$2,588.75
		0001645472	Suppliers or Vendors	04/27/2016	\$2,690.87
		0001645839	Suppliers or Vendors	04/27/2016	\$13,561.24
		0001646238	Suppliers or Vendors	04/27/2016	\$8,835.00
		0001646532	Suppliers or Vendors	04/27/2016	\$7,621.36
		0001646883	Suppliers or Vendors	04/27/2016	\$3,633.75
			SUBTOTAL		\$70,288.15
1166	KEELE SANITATION LLC PO BOX 1660 CODY, WY 82414	0001640965	Utility Payment	03/03/2016	\$120.00
		0001644255	Utility Payment	04/01/2016	\$120.00
		0001647316	Utility Payment	05/04/2016	\$120.00
			SUBTOTAL		\$360.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1167	KEITH TRAVER AND PEGGY TRAVER 4359 FIFTH ST COLUMBIANVILLE, MI 48421	0006503348	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1168	KENDALL ELECTRIC INC PO BOX 671121 DETROIT, MI 48267-1121	0001640518	Suppliers or Vendors	02/22/2016	\$539.15
		0001641431	Suppliers or Vendors	02/29/2016	\$399.07
		0001641898	Suppliers or Vendors	03/07/2016	\$125.15
		0001642289	Suppliers or Vendors	03/07/2016	\$29.57
		0001642911	Suppliers or Vendors	03/15/2016	\$6,419.38
		0001643350	Suppliers or Vendors	03/21/2016	\$327.32
		0001643681	Suppliers or Vendors	03/21/2016	\$316.22
		0001644122	Suppliers or Vendors	03/28/2016	\$327.97
		0001644518	Suppliers or Vendors	03/28/2016	\$1,521.21
		0001644906	Suppliers or Vendors	04/04/2016	\$330.33
		0001646863	Suppliers or Vendors	04/25/2016	\$873.90
			SUBTOTAL		\$11,209.27
1169	KENNEDY GAS SERVICES LUCY J KENNEDY P O BOX 841354 HOUSTON, TX 77284-1354	0001641384	Suppliers or Vendors	03/08/2016	\$43.50
		0001644067	Suppliers or Vendors	04/06/2016	\$43.50
		0001646184	Suppliers or Vendors	04/25/2016	\$43.50
			SUBTOTAL		\$130.50
1170	KENNETH MITCHELL PO BOX 427 ELKHART, KS 67950	0001641984	Suppliers or Vendors	04/20/2016	\$1,572.00
			SUBTOTAL		\$1,572.00
1171	KENNETH WOODWARD ROUTE 1 BOX 114A TEXHOMA, OK 73949-9730	0006503243	Land Payments	03/28/2016	\$4,500.00
			SUBTOTAL		\$4,500.00
1172	KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET FRANKFORT, KY 40619-0001	0001641546	Suppliers or Vendors	03/09/2016	\$3,124.88
		0001644966	Suppliers or Vendors	04/08/2016	\$3,224.55
			SUBTOTAL		\$6,349.43

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1173	KENTUCKY UNDERGROUND PROTECTION INC LOCKBOX ACCT DEPT 78712 PO BOX 78000 DETROIT, MI 48278-0712	0001643385 0001645848	Suppliers or Vendors Suppliers or Vendors	03/21/2016 04/14/2016	\$52.80 \$32.00
			SUBTOTAL		\$84.80
1174	KERN COUNTY PLANNING & COMMUNITY DEVELOPMENT DEPT 2700 M STREET BAKERSFIELD, CA 93301	0001646954	Suppliers or Vendors	04/21/2016	\$1,310.00
			SUBTOTAL		\$1,310.00
1175	KERN COUNTY TREASURER 1115 TRUXTUN AVENUE SECOND FLOOR BAKERSFIELD, CA 93301	MANUAL 0130	Tax Payment	04/08/2016	\$941,662.32
			SUBTOTAL		\$941,662.32
1176	KERR MCGEE OIL & GAS ONSHORE PO BOX 730002 DALLAS, TX 75373-0002	0001641458 0001643359 0001644147 0001646522 0001647191	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/04/2016 03/24/2016 03/30/2016 04/25/2016 04/28/2016	\$43,081.10 \$3.34 \$39,326.64 \$41,046.29 \$172.75
			SUBTOTAL		\$123,630.12
1177	KEY ENERGY SERVICES PO BOX 4649 HOUSTON, TX 77210	0001640797 0001641856 0001643317 0001644873 0001646173 0001647683 0001648724	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 03/09/2016 03/23/2016 04/06/2016 04/20/2016 05/05/2016 05/12/2016	\$1,105.96 \$4,487.58 \$1,385.73 \$3,200.70 \$2,417.89 \$1,218.60 \$1,322.10
			SUBTOTAL		\$15,138.56
1178	KHS 5630 DISTRICT BLVD STE 104 BAKERFIELD, CA 93313	0001641618 0001642029	Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/09/2016	\$561.20 \$1,590.69
			SUBTOTAL		\$2,151.89

Debtor Name: Breittburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1179	KILGORE TIRE CENTER INC 2601 US HWY 259 N KILGORE, TX 75662	0001645223	Suppliers or Vendors	04/14/2016	\$438.17
			SUBTOTAL		\$438.17
1180	KILLAM ENTERPRISES LLC 4529 CARR ROAD JAY, FL 32565	0001641199	Suppliers or Vendors	03/03/2016	\$3,680.00
		0001642679	Suppliers or Vendors	03/17/2016	\$3,680.00
		0001643936	Suppliers or Vendors	03/30/2016	\$7,376.00
		0001648015	Suppliers or Vendors	05/12/2016	\$436.00
			SUBTOTAL		\$15,172.00
1181	KIMN R SCRIVNER 5030 E COUNTY RD 40 FORT COLLINS, CO 80525	0006503237	Land Payments	03/28/2016	\$2.10
			SUBTOTAL		\$2.10
1182	KIMRAY PO BOX 248869 OKLAHOMA CITY, OK 73124	0001640473	Suppliers or Vendors	02/22/2016	\$3,098.12
		0001641365	Suppliers or Vendors	03/02/2016	\$883.32
		0001641846	Suppliers or Vendors	03/09/2016	\$3,098.12
		0001642843	Suppliers or Vendors	03/17/2016	\$3,098.12
			SUBTOTAL		\$10,177.68
1183	KINDER MORGAN TREATING LP DEPT 3015 P O BOX 201607 DALLAS, TX 75320-1607	0001643206	Suppliers or Vendors	03/22/2016	\$9,742.50
		0001646038	Suppliers or Vendors	04/19/2016	\$4,871.25
			SUBTOTAL		\$14,613.75
1184	KINGS LAWN AND LANDSCAPING 214 WEST CENTER WHITE OAK, TX 75693	0001647121	Suppliers or Vendors	05/02/2016	\$1,028.39
			SUBTOTAL		\$1,028.39
1185	KIOWA TRIBE OF OKLAHOMA TAX COMMISSION PO BOX 369 CARNEGIE, OK 73015	0001643018	Suppliers or Vendors	04/04/2016	\$42.18
		0001645548	Suppliers or Vendors	04/18/2016	\$39.98
			SUBTOTAL		\$82.16

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1186	KLEIN AUTOMATION & ELECTRIC INC PO BOX 340 HOBBS, NM 88241	0001646461 0001647618	Suppliers or Vendors Suppliers or Vendors	04/21/2016 05/03/2016	\$4,370.52 \$6,330.33
			SUBTOTAL		\$10,700.85
1187	KNIGHTEN MACHINE AND SERVICE INC PO BOX 12587 ODESSA, TX 79768	0001641200	Suppliers or Vendors	03/03/2016	\$15,721.84
			SUBTOTAL		\$15,721.84
1188	KNOX OIL FIELD SUPPLY INC PO BOX 60065 SAN ANGELO, TX 76906-0065	0001640536 0001641475 0001641919 0001642317 0001642962 0001644159 0001644538 0001644927 0001645460 0001646233 0001646877 0001647199 0001647767 0001648466 0001648784	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 03/01/2016 03/08/2016 03/15/2016 03/17/2016 03/29/2016 03/30/2016 04/05/2016 04/12/2016 04/19/2016 04/26/2016 04/27/2016 05/05/2016 05/10/2016 05/12/2016	\$272.97 \$11,342.37 \$2,581.18 \$6,479.74 \$3,519.11 \$143.71 \$100.83 \$11,149.79 \$15,401.23 \$1,667.83 \$732.01 \$13,569.55 \$6,770.08 \$762.11 \$14,853.05
			SUBTOTAL		\$89,345.56
1189	KRAFT POWER CORP PO BOX 2189 WOBURN, MA 01888-0389	0001642982 0001646250 0001647787 0001648483 0001648796	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/18/2016 04/19/2016 05/04/2016 05/10/2016 05/11/2016	\$368.79 \$292.31 \$338.46 \$292.31 \$169.23
			SUBTOTAL		\$1,461.10
1190	KRUSE ENTERPRISES LLC CALE A KRUSE 5442 WIGTON DR HOUSTON, TX 77096	0001642072 0001643514 0001645629 0001647950	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/14/2016 03/24/2016 04/14/2016 05/11/2016	\$2,886.00 \$3,972.00 \$4,890.00 \$7,026.00
			SUBTOTAL		\$18,774.00
1191	KURTZMAN CARSON CONSULTANTS P O BOX 6191 NOVATO, CA 94948	0001644231	Suppliers or Vendors	04/18/2016	\$73,790.09
			SUBTOTAL		\$73,790.09

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1192	KWIK KAR LUBE AND TIRE LLC 2330 HWY 64 N GUYMON, OK 73942				
		0001640428	Suppliers or Vendors	02/23/2016	\$83.29
		0001641302	Suppliers or Vendors	03/17/2016	\$312.14
		0001641813	Suppliers or Vendors	03/17/2016	\$21.60
		0001642202	Suppliers or Vendors	03/23/2016	\$166.58
		0001643268	Suppliers or Vendors	03/23/2016	\$245.87
		0001642778	Suppliers or Vendors	04/08/2016	\$158.13
		0001644440	Suppliers or Vendors	04/08/2016	\$170.03
		0001644013	Suppliers or Vendors	04/14/2016	\$172.21
		0001645299	Suppliers or Vendors	04/14/2016	\$154.76
		0001645752	Suppliers or Vendors	04/20/2016	\$190.23
		0001646460	Suppliers or Vendors	04/26/2016	\$249.43
		0001646779	Suppliers or Vendors	04/28/2016	\$364.69
			SUBTOTAL		\$2,288.96
1193	L & KJ ENTERPRISES LLC 13955 ERDMAN ROAD BEAR LAKE, MI 49614				
		0001640524	Suppliers or Vendors	02/23/2016	\$605.00
		0001640833	Suppliers or Vendors	02/25/2016	\$82.50
		0001641443	Suppliers or Vendors	03/02/2016	\$520.00
		0001641907	Suppliers or Vendors	03/10/2016	\$55.00
		0001642922	Suppliers or Vendors	03/17/2016	\$467.50
		0001644132	Suppliers or Vendors	03/30/2016	\$55.00
		0001645430	Suppliers or Vendors	04/15/2016	\$220.00
			SUBTOTAL		\$2,005.00
1194	L & L ENTERPRISES P O BOX 1032 DOUGLAS, WY 82633				
		0001643366	Suppliers or Vendors	03/25/2016	\$2,884.72
			SUBTOTAL		\$2,884.72
1195	L & S COMPRESSED AIR INC 855 S CITRUS AVE #90 AZUSA, CA 91702				
		0001643801	Suppliers or Vendors	03/28/2016	\$368.38
			SUBTOTAL		\$368.38
1196	L AND O PUMP AND SUPPLY INC P O BOX 94933 OKLAHOMA CITY, OK 73143				
		0001644754	Suppliers or Vendors	04/05/2016	\$3,572.79
			SUBTOTAL		\$3,572.79
1197	L AND W INSULATION INC P O DRAWER 1921 385 FOREST HILL ROAD FLOMATON, AL 36441				
		0001641202	Suppliers or Vendors	03/03/2016	\$7,764.00
		0001643938	Suppliers or Vendors	03/30/2016	\$324.85
		0001644755	Suppliers or Vendors	04/06/2016	\$792.00
		0001645225	Suppliers or Vendors	04/14/2016	\$4,213.75
			SUBTOTAL		\$13,094.60

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1198	L G OILFIELD SERVICES LLC P O BOX 462 DENVER CITY, TX 79323	0001646424	Suppliers or Vendors	05/03/2016	\$2,826.25
			SUBTOTAL		\$2,826.25
1199	L&A WELL SERVICE 497 MC 176 DODDRIDGE, AR 71834	0001640349	Suppliers or Vendors	02/29/2016	\$9,320.00
		0001642130	Suppliers or Vendors	03/25/2016	\$2,495.00
		0001643573	Suppliers or Vendors	03/25/2016	\$1,955.00
		0001643939	Suppliers or Vendors	03/31/2016	\$4,845.00
		0001645697	Suppliers or Vendors	04/21/2016	\$1,955.00
		0001646040	Suppliers or Vendors	04/21/2016	\$4,435.00
			SUBTOTAL		\$25,005.00
1200	L&E SERVICES LLC PO BOX 70 LOCO HILLS, NM 88255	0001640348	Suppliers or Vendors	02/24/2016	\$1,204.70
		0001641201	Suppliers or Vendors	03/02/2016	\$15,280.91
		0001642680	Suppliers or Vendors	03/18/2016	\$5,826.01
		0001643207	Suppliers or Vendors	03/24/2016	\$8,178.53
		0001643937	Suppliers or Vendors	03/30/2016	\$6,232.25
		0001644386	Suppliers or Vendors	04/01/2016	\$7,929.48
		0001645224	Suppliers or Vendors	04/18/2016	\$4,526.19
		0001646039	Suppliers or Vendors	04/20/2016	\$3,510.31
		0001647519	Suppliers or Vendors	05/06/2016	\$792.96
		0001648016	Suppliers or Vendors	05/12/2016	\$2,524.35
			SUBTOTAL		\$56,005.69
1201	LA DEPARTMENT OF WATER & POWER P O BOX 30808 LOS ANGELES, CA 90030-0808	0001642215	Utility Payment	03/08/2016	\$1,430.86
		0001644852	Utility Payment	04/05/2016	\$1,123.59
		0001646956	Utility Payment	04/27/2016	\$51.60
		0001647638	Utility Payment	05/03/2016	\$1,328.84
			SUBTOTAL		\$3,934.89
1202	LACHINE AUTO AND TRUCK REPAIR SCOTT SUTKAY 15910 TAYLOR HAWKS ROAD LACHINE, MI 49753	0001640498	Suppliers or Vendors	02/25/2016	\$53.67
		0001640804	Suppliers or Vendors	02/25/2016	\$437.39
		0001644490	Suppliers or Vendors	04/04/2016	\$106.00
		0001645796	Suppliers or Vendors	04/15/2016	\$56.00
			SUBTOTAL		\$653.06
1203	LAIRD SANITATION LLC 224 GREYBULL AVE GREYBULL, WY 82426	0001641410	Utility Payment	03/04/2016	\$310.00
		0001644502	Utility Payment	04/12/2016	\$310.00
		0001647714	Utility Payment	05/11/2016	\$310.00
			SUBTOTAL		\$930.00

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1204	LAKE ARROWHEAD PROPERTY OWNERS' ASSOCIATION 7065 ARROWROOT TR A3 GAYLORD, MI 49735	0001642921	Suppliers or Vendors	03/21/2016	\$282.15
			SUBTOTAL		\$282.15
1205	LAMBDIN I.T. CONSULTING LLC 415 WEST WALL SUITE 808 MIDLAND, TX 79701	0001646784	Suppliers or Vendors	04/27/2016	\$300.00
			SUBTOTAL		\$300.00
1206	LANE PEST CONTROL 508 ZAMBEZI LNE BULLARD, TX 75757	0001642131	Suppliers or Vendors	03/10/2016	\$54.07
			SUBTOTAL		\$54.07
1207	LARRY D GINGRICH 14888 18 MILE ROAD LEROY, MI 49655	0006503297	Land Payments	03/28/2016	\$1,200.00
			SUBTOTAL		\$1,200.00
1208	LARRY D HUNTER AND GAIL A HUNTER P.O. BOX 56 GRAYLING, MI 49738-0056	0006503320	Land Payments	03/28/2016	\$1.14
		0006503321	Land Payments	03/28/2016	\$2.86
			SUBTOTAL		\$4.00
1209	LARRY D RAWLS ET AL P O BOX 421 DENVER CITY, TX 79323	0001640171	Suppliers or Vendors	02/23/2016	\$3,853.45
		0001642405	Suppliers or Vendors	03/15/2016	\$3,941.95
		0001646295	Suppliers or Vendors	04/20/2016	\$4,043.63
			SUBTOTAL		\$11,839.03
1210	LARRY J LUCAS DEBRA L LUCAS PO BOX 34 MORENCI, MI 49256-0034	0006503331	Land Payments	03/28/2016	\$4.50
			SUBTOTAL		\$4.50
1211	LASALLE ENERGY CO 55 EAST ERIE ST UNIT #2905 CHICAGO, IL 60011	0001648839	Suppliers or Vendors	05/13/2016	\$252.18
			SUBTOTAL		\$252.18

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1212	LATHAM & WATKINS LLP P O BOX 894256 LOS ANGELES, CA 90189-4256				
		0001641975	Suppliers or Vendors	03/09/2016	\$52,206.44
		0001644211	Suppliers or Vendors	03/30/2016	\$1,773.95
		0001647237	Suppliers or Vendors	05/05/2016	\$15,961.95
			SUBTOTAL		\$69,942.34
1213	LATIGO OIL & GAS INC PO BOX 1208 WOODWARD, OK 73802				
		0001640350	Suppliers or Vendors	02/23/2016	\$144.33
		0001643208	Suppliers or Vendors	03/22/2016	\$158.03
			SUBTOTAL		\$302.36
1214	LATX OPERATIONS P O BOX 704 WASKOM, TX 75692				
		0001640351	Suppliers or Vendors	02/26/2016	\$16,925.11
		0001641203	Suppliers or Vendors	03/03/2016	\$13,920.22
		0001642681	Suppliers or Vendors	03/24/2016	\$33,765.79
		0001643209	Suppliers or Vendors	03/24/2016	\$21,863.29
		0001643940	Suppliers or Vendors	04/01/2016	\$13,300.08
		0001644756	Suppliers or Vendors	04/14/2016	\$12,866.10
		0001645226	Suppliers or Vendors	04/14/2016	\$13,910.76
		0001646425	Suppliers or Vendors	04/21/2016	\$19,638.10
		0001647520	Suppliers or Vendors	05/05/2016	\$16,486.36
			SUBTOTAL		\$162,675.81
1215	LAURIE DIANE PETERSON 1502 EAST FLORIDA STREET LONG BEACH, CA 90802				
		0006503284	Land Payments	03/28/2016	\$105.00
			SUBTOTAL		\$105.00
1216	LAVELL CRAIN 11152 COUNTY ROAD 1140 LOOKEBA, OK 73053-5417				
		0001645003	Suppliers or Vendors	05/04/2016	\$153.90
			SUBTOTAL		\$153.90
1217	LAWRENCE E WARNER MARJORIE J WARNER 10389 ISLAND ST GRAYLING, MI 49738				
		0006503352	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1218	LAZY ACE LANDFARM LLC PO BOX 130 EUNICE, NM 88231				
		0001644757	Suppliers or Vendors	04/11/2016	\$101.28
		0001648017	Suppliers or Vendors	05/13/2016	\$810.24
			SUBTOTAL		\$911.52

Debtor Name: Breitburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1219	LB JOHNSON HARDWARE CO 3 10204 NORWALK BLVD. SANTA FE SPRINGS, CA 90670	0001640459 0001642822 0001646801	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/16/2016 04/27/2016	\$2,476.28 \$5,308.54 \$4,167.06
			SUBTOTAL		\$11,951.88
1220	LDI LLC P O BOX 812 SPEARMAN, TX 79081	0001646426 0001647521	Suppliers or Vendors Suppliers or Vendors	04/28/2016 05/04/2016	\$3,000.00 \$2,000.00
			SUBTOTAL		\$5,000.00
1221	LEA COUNTY ELECTRIC COOPERATIVE INC P O BOX 1447 LOVINGTON, NM 88260	0001641204 0001643941 0001647522	Utility Payment Utility Payment Utility Payment	03/03/2016 03/31/2016 05/05/2016	\$31,960.25 \$33,175.26 \$26,205.08
			SUBTOTAL		\$91,340.59
1222	LEACO 220 WEST BROADWAY HOBBS, NM 88240	0001642682 0001645698 0001648646	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/17/2016 04/13/2016 05/13/2016	\$35.84 \$35.82 \$35.82
			SUBTOTAL		\$107.48
1223	LEE GRAPHICS 5849 WESTVIEW DRIVE HOUSTON, TX 77055	0001642219	Suppliers or Vendors	03/10/2016	\$5,087.75
			SUBTOTAL		\$5,087.75
1224	LEE GRAPHICS 6877 WYNNWOOD LANE HOUSTON, TX 77008	0001642815	Suppliers or Vendors	03/17/2016	\$3,810.44
			SUBTOTAL		\$3,810.44
1225	LEGACY PARTNERS II SANTA FE SPRINGS LLC PO BOX 29675 DEPT 2017 PHOENIX, AZ 85038-9675	0001641561	Suppliers or Vendors	03/07/2016	\$18,097.25
			SUBTOTAL		\$18,097.25

Debtor Name: Breitburn Operating LP

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1226	LEGACY RESERVES OPERATING LP PO BOX 952532 ST LOUIS, MO 63195-2532	0001643459	Suppliers or Vendors	03/23/2016	\$1,274.25
			SUBTOTAL		\$1,274.25
1227	LEGACY RESERVES OPERATING LP P O BOX 952532 ST LOUIS, MO 63195-2532	0001640352	Suppliers or Vendors	02/23/2016	\$3,342.94
		0001643210	Suppliers or Vendors	03/22/2016	\$4,242.41
		0001648018	Suppliers or Vendors	05/09/2016	\$2,497.41
			SUBTOTAL		\$10,082.76
1228	LEISA JOAN FARRAR ROAN 1201 N ACRES CIRCLE SPRINGHILL, LA 71075	0001640908	Land Payments	02/24/2016	\$86.45
		0001642401	Land Payments	03/17/2016	\$102.50
		0006503258	Land Payments	03/28/2016	\$708.63
		0001646947	Land Payments	05/06/2016	\$85.97
			SUBTOTAL		\$983.55
1229	LENSCRAFTERS INC 14963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	0001646320	Suppliers or Vendors	04/18/2016	\$111.00
			SUBTOTAL		\$111.00
1230	LEO WILLIAMS PO BOX 1203 HEXT, TX 76848-1203	0001647821	Suppliers or Vendors	04/28/2016	\$205.60
			SUBTOTAL		\$205.60
1231	LEOTA MAY HARMAN REVOCABLE TRUST 13025 W 122ND STREET CALUMET, OK 73014	0006503261	Land Payments	03/28/2016	\$300.00
			SUBTOTAL		\$300.00
1232	LEROY CUNNINGHAM DOZER SERVICE 18440 HIGHWAY 60 FAIRVIEW, OK 73737	0001648079	Suppliers or Vendors	05/10/2016	\$325.00
			SUBTOTAL		\$325.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1233	LEVERETT'S CHAPEL WATER SUPPLY CORP PO BOX 778 LAIRD HILL, TX 75666				
		0001640437	Suppliers or Vendors	02/23/2016	\$35.00
		0001642212	Suppliers or Vendors	03/16/2016	\$35.00
		0001644845	Suppliers or Vendors	04/06/2016	\$35.00
		0001647630	Suppliers or Vendors	05/06/2016	\$15.00
		SUBTOTAL			\$120.00
1234	LEW EL PROPERTIES 9340 W PICO BLVD STE#2 LOS ANGELES, CA 90035				
		0001640611	Suppliers or Vendors	03/01/2016	\$1,000.00
		0001643435	Suppliers or Vendors	03/24/2016	\$1,000.00
		0001646577	Suppliers or Vendors	05/04/2016	\$1,000.00
		SUBTOTAL			\$3,000.00
1235	LEWIS CONSTRUCTION LC PO BOX 99 MEETEETSE, WY 82433				
		0001647892	Suppliers or Vendors	05/03/2016	\$830.00
		SUBTOTAL			\$830.00
1236	LEXISNEXIS PO BOX 733106 DALLAS, TX 75373-3106				
		0001641566	Suppliers or Vendors	03/07/2016	\$745.88
		0001643050	Suppliers or Vendors	03/21/2016	\$768.25
		0001647258	Suppliers or Vendors	05/03/2016	\$768.25
		SUBTOTAL			\$2,282.38
1237	LIBERAL GASKET MFG CO INC 15 W 5TH LIBERAL, KS 67901				
		0001645097	Suppliers or Vendors	04/12/2016	\$643.97
		0001647012	Suppliers or Vendors	05/03/2016	\$53.62
		0001647928	Suppliers or Vendors	05/10/2016	\$26.38
		SUBTOTAL			\$723.97
1238	LIBERAL NEW IRON AND METAL LLC P O BOX 529 LIBERAL, KS 67905-0529				
		0001641025	Suppliers or Vendors	03/02/2016	\$210.80
		SUBTOTAL			\$210.80
1239	LIBERTY LIFT SOLUTIONS LLC 1250 WOODBRANCH PARK DR SUITE 250 HOUSTON, TX 77079				
		0001641033	Suppliers or Vendors	03/02/2016	\$832.54
		0001642529	Suppliers or Vendors	03/23/2016	\$8,329.03
		0001643119	Suppliers or Vendors	03/23/2016	\$10,520.13
		0001643502	Suppliers or Vendors	03/23/2016	\$431.39
		0001644299	Suppliers or Vendors	04/04/2016	\$4,681.29
		0001644673	Suppliers or Vendors	04/06/2016	\$3,910.01
		0001645110	Suppliers or Vendors	04/13/2016	\$1,917.01
		0001645622	Suppliers or Vendors	04/18/2016	\$2,823.14
		0001645948	Suppliers or Vendors	04/20/2016	\$1,536.19

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646657	Suppliers or Vendors	04/27/2016	\$781.57
		0001647384	Suppliers or Vendors	05/04/2016	\$2,775.69
		0001647937	Suppliers or Vendors	05/11/2016	\$7,007.77
		SUBTOTAL			\$45,545.76
1240	LIBERTY PUMP & SUPPLY CO C/O WELLS FARGO BANK NATIONAL ASSOCIATION ATTN: BECKY A HILL MAC S4101-251 100 WAHINGTON 25TH FLOOR PHOENIX, AZ 85003				
		0001641749	Suppliers or Vendors	03/08/2016	\$170.49
		0001645227	Suppliers or Vendors	04/14/2016	\$31.70
		0001646041	Suppliers or Vendors	04/26/2016	\$187.41
		SUBTOTAL			\$389.60
1241	LIBERTY ROUSTABOUT SERVICES PO BOX 1355 KALKASKA, MI 49646				
		0001640544	Suppliers or Vendors	02/25/2016	\$176.00
		0001640851	Suppliers or Vendors	02/25/2016	\$440.00
		0001644936	Suppliers or Vendors	04/15/2016	\$440.00
		0001645471	Suppliers or Vendors	04/15/2016	\$376.23
		0001646531	Suppliers or Vendors	05/02/2016	\$440.00
		SUBTOTAL			\$1,872.23
1242	LIBERTY SUPPLY INC P O BOX 489 MAGNOLIA, AR 71754-0489				
		0001640353	Suppliers or Vendors	02/23/2016	\$826.48
		0001641205	Suppliers or Vendors	03/01/2016	\$880.84
		0001641750	Suppliers or Vendors	03/08/2016	\$139.23
		0001642132	Suppliers or Vendors	03/14/2016	\$52.72
		0001642683	Suppliers or Vendors	03/17/2016	\$7,508.93
		0001643211	Suppliers or Vendors	03/22/2016	\$1,875.98
		0001643942	Suppliers or Vendors	03/29/2016	\$1,527.67
		0001644387	Suppliers or Vendors	04/01/2016	\$276.04
		0001644758	Suppliers or Vendors	04/05/2016	\$1,465.51
		0001645228	Suppliers or Vendors	04/12/2016	\$4,700.12
		0001645699	Suppliers or Vendors	04/18/2016	\$1,634.52
		0001647523	Suppliers or Vendors	05/09/2016	\$3,566.97
		0001648019	Suppliers or Vendors	05/10/2016	\$3,901.99
		0001648647	Suppliers or Vendors	05/12/2016	\$172.34
		SUBTOTAL			\$28,529.34
1243	LIGHT SOURCE 1 INC 707 WILSHIRE BLVD SUITE 4125 LOS ANGELES, CA 90017				
		0001641314	Suppliers or Vendors	03/01/2016	\$750.00
		SUBTOTAL			\$750.00
1244	LIGHT TOWER RENTALS 2330 E I-20 S SERVICE RD ODESSA, TX 79766				
		0001640561	Suppliers or Vendors	02/23/2016	\$3,490.25
		0001641939	Suppliers or Vendors	03/10/2016	\$10,067.26
		0001644562	Suppliers or Vendors	04/04/2016	\$7,534.20
		0001648488	Suppliers or Vendors	05/10/2016	\$8,053.80
		SUBTOTAL			\$29,145.51

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1245	LIL WILLIES SEWER & SEPTIC TANK CLEANING INC 2041 RIFLE RIVER TRAIL WEST BRANCH, MI 48661	0001641440 0001642292 0001644520 0001646218 0001647736	Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment	03/14/2016 03/18/2016 03/30/2016 04/22/2016 05/09/2016	\$350.00 \$175.00 \$350.00 \$300.00 \$350.00
			SUBTOTAL		\$1,525.00
1246	LIMEBERRY LUMBER COMPANY 1991 HWY 337 NW CORYDON, IN 47112	0001646235	Suppliers or Vendors	04/19/2016	\$60.96
			SUBTOTAL		\$60.96
1247	LINDA CAROL REILLY 30503 PALOMARES ROAD CASTRO VALLEY, CA 94546	0006503291	Land Payments	03/28/2016	\$19.33
			SUBTOTAL		\$19.33
1248	LINDA DERRYBERRY CONSULTING LLC 4100 IDLEWILD RD AUSTIN, TX 78731	0001643749 0001645873 0001648513	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/28/2016 04/15/2016 05/10/2016	\$593.75 \$62.50 \$125.00
			SUBTOTAL		\$781.25
1249	LINDA H LEWIS PO BOX 188 MOSQUERO, NM 87733	0001645557	Suppliers or Vendors	04/28/2016	\$720.00
			SUBTOTAL		\$720.00
1250	LINDA REMINGER RUHL 7777 N BEN LOMOND AVE GLEN DORA, CA 91741	0001641397 0001642253 0001642882 0001643327 0001643659 0001647701	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	04/04/2016 04/04/2016 04/04/2016 04/04/2016 04/04/2016 05/10/2016	\$180.00 \$1,260.00 \$180.00 \$140.00 \$1,120.00 \$1,120.00
			SUBTOTAL		\$4,000.00
1251	LINN OPERATING INC PO BOX 671631 DALLAS, TX 75267-1587	0001640523 0001641905 0001642920 0001644130 0001645427	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 03/07/2016 03/15/2016 03/29/2016 04/12/2016	\$5,456.27 \$135,731.02 \$621.71 \$6,304.76 \$129,935.48

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647189	Suppliers or Vendors	04/26/2016	\$5,383.29
		0001648164	Suppliers or Vendors	05/10/2016	\$100,450.20
			SUBTOTAL		\$383,882.73
1252	LIQUID METER SERVICES INC 6503 S CRAWFORD ROAD MOUNT PLEASANT, MI 48858				
		0001647185	Suppliers or Vendors	05/02/2016	\$450.00
			SUBTOTAL		\$450.00
1253	LISTVAN INC 1092 ANNA DR. GAYLORD, MI 49735				
		0001640516	Suppliers or Vendors	02/24/2016	\$329.40
		0001640828	Suppliers or Vendors	02/24/2016	\$325.45
		0001644118	Suppliers or Vendors	03/30/2016	\$2,016.21
		0001644517	Suppliers or Vendors	04/01/2016	\$91.00
		0001646861	Suppliers or Vendors	04/27/2016	\$712.00
			SUBTOTAL		\$3,474.06
1254	LITTLEJOHN REULAND CORPORATION P.O. BOX 58487 4575 PACIFIC BLVD. LOS ANGELES, CA 90058				
		0001641360	Suppliers or Vendors	03/01/2016	\$5,053.78
		0001644471	Suppliers or Vendors	03/31/2016	\$4,160.98
		0001647671	Suppliers or Vendors	05/04/2016	\$1,674.07
			SUBTOTAL		\$10,888.83
1255	LOBO TRUCKING LTD PO BOX 2914 HOBBS, NM 88241				
		0001640751	Suppliers or Vendors	03/03/2016	\$865.18
		0001641264	Suppliers or Vendors	03/04/2016	\$7,246.16
		0001642174	Suppliers or Vendors	03/09/2016	\$3,092.76
			SUBTOTAL		\$11,204.10
1256	LOCKE LORD LLP 2200 ROSS AVENUE SUITE 2200 DALLAS, TX 75201				
		0001644226	Suppliers or Vendors	03/31/2016	\$10,039.00
			SUBTOTAL		\$10,039.00
1257	LOG ANALYSIS SOLUTIONS LLC PO BOX 11063 MIDLAND, TX 79702				
		0001640996	Suppliers or Vendors	03/01/2016	\$14,316.00
		0001642501	Suppliers or Vendors	03/17/2016	\$14,879.50
		0001643479	Suppliers or Vendors	03/23/2016	\$15,915.00
		0001644646	Suppliers or Vendors	04/06/2016	\$14,221.50
		0001645929	Suppliers or Vendors	04/19/2016	\$17,885.50
		0001647914	Suppliers or Vendors	05/10/2016	\$15,543.75
			SUBTOTAL		\$92,761.25

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1258	LOGAN HOME & AUTO PO BOX 31 LOGAN, NM 88426				
		0001640767	Suppliers or Vendors	02/29/2016	\$129.51
		0001641810	Suppliers or Vendors	03/11/2016	\$280.52
		0001642198	Suppliers or Vendors	03/11/2016	\$301.81
		0001642775	Suppliers or Vendors	03/16/2016	\$485.76
		0001641298	Suppliers or Vendors	03/28/2016	\$176.78
		0001644009	Suppliers or Vendors	04/01/2016	\$179.59
		0001644438	Suppliers or Vendors	04/01/2016	\$73.10
		0001644832	Suppliers or Vendors	04/08/2016	\$417.42
		0001646774	Suppliers or Vendors	04/29/2016	\$3,576.36
		0001647124	Suppliers or Vendors	04/29/2016	\$190.10
		0001647615	Suppliers or Vendors	05/06/2016	\$21.12
		0001648686	Suppliers or Vendors	05/11/2016	\$171.20
			SUBTOTAL		\$6,003.27
1259	LOGDIGI LLC 565 SOUTH MASON RD, SUITE 238 KATY, TX 77450				
		0001644951	Suppliers or Vendors	04/18/2016	\$116.00
			SUBTOTAL		\$116.00
1260	LOGGER WATER SERVICE PO BOX 394 LYMAN, WY 82937-0394				
		0001642303	Suppliers or Vendors	03/15/2016	\$3,963.60
		0001644917	Suppliers or Vendors	04/19/2016	\$6,419.60
			SUBTOTAL		\$10,383.20
1261	LONE STAR PUMP AND VALVE COMPANY LL P O BOX 730 KILGORE, TX 75663				
		0001641206	Suppliers or Vendors	03/04/2016	\$2,669.34
		0001643212	Suppliers or Vendors	03/24/2016	\$949.00
		0001643574	Suppliers or Vendors	04/04/2016	\$565.96
		0001643943	Suppliers or Vendors	04/04/2016	\$214.43
		0001644759	Suppliers or Vendors	04/06/2016	\$855.99
		0001645229	Suppliers or Vendors	04/19/2016	\$8,287.76
		0001645700	Suppliers or Vendors	04/19/2016	\$46.83
		0001646042	Suppliers or Vendors	04/20/2016	\$1,784.10
		0001646738	Suppliers or Vendors	04/27/2016	\$1,266.95
		0001647084	Suppliers or Vendors	05/06/2016	\$950.11
		0001647524	Suppliers or Vendors	05/06/2016	\$3,009.68
		0001648020	Suppliers or Vendors	05/10/2016	\$1,358.07
			SUBTOTAL		\$21,958.22
1262	LONEYS WELDING & EXCAVATING INC 6735 E HOUGHTON LAKE RD MERRITT, MI 49667-9743				
		0001640813	Suppliers or Vendors	02/24/2016	\$42,591.32
		0001641412	Suppliers or Vendors	03/01/2016	\$33,573.62
		0001641885	Suppliers or Vendors	03/09/2016	\$4,877.18
		0001642259	Suppliers or Vendors	03/09/2016	\$6,259.61
		0001642892	Suppliers or Vendors	03/24/2016	\$1,487.96
		0001643669	Suppliers or Vendors	03/24/2016	\$4,102.75
		0001644097	Suppliers or Vendors	04/04/2016	\$2,526.31
		0001644503	Suppliers or Vendors	04/04/2016	\$27,536.67
		0001645803	Suppliers or Vendors	04/15/2016	\$3,279.60

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645391	Suppliers or Vendors	04/21/2016	\$426.50
		0001646205	Suppliers or Vendors	04/21/2016	\$1,465.50
		0001647170	Suppliers or Vendors	05/05/2016	\$1,102.50
			SUBTOTAL		\$129,229.52
1263	LONG FAMILY FARMS PARTNERSHIP RT 1 BOX 39A OPTIMA, OK 73945				
		0001644987	Suppliers or Vendors	04/05/2016	\$490.00
			SUBTOTAL		\$490.00
1264	Longbottom and Hardsaw Inc 7025 Central Dr. SW Central, IN 47110				
		0001641438	Suppliers or Vendors	03/02/2016	\$191.25
		0001641902	Suppliers or Vendors	03/11/2016	\$585.02
		0001642912	Suppliers or Vendors	03/18/2016	\$503.72
		0001643685	Suppliers or Vendors	03/25/2016	\$20.47
		0001644127	Suppliers or Vendors	03/30/2016	\$255.00
		0001647186	Suppliers or Vendors	04/29/2016	\$280.79
		0001647735	Suppliers or Vendors	05/05/2016	\$318.75
			SUBTOTAL		\$2,155.00
1265	Los Angeles County Department of Public Works Cashier Unit P O Box 1460 Alhambra, CA 91802				
		0001643436	Suppliers or Vendors	03/23/2016	\$1,818.00
			SUBTOTAL		\$1,818.00
1266	Los Angeles County Tax Collector PO Box 54018 Los Angeles, CA 90054-0018				
		0001644980	Tax Payment	04/08/2016	\$1,873,066.34
			SUBTOTAL		\$1,873,066.34
1267	Loss Oil Field Services LLC PO Box 2876 Midland, TX 79702				
		0001640983	Suppliers or Vendors	03/04/2016	\$1,175.00
		0001642489	Suppliers or Vendors	03/22/2016	\$1,210.00
		0001643813	Suppliers or Vendors	03/30/2016	\$580.00
		0001644636	Suppliers or Vendors	04/07/2016	\$1,560.00
			SUBTOTAL		\$4,525.00
1268	Lou Ann Mackey Melton PO Box 2917 Longview, TX 75606-2917				
		0006503262	Land Payments	03/28/2016	\$50.00
			SUBTOTAL		\$50.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1269	LOUIS E MEISEL 4696 TALON DR AUBURN, MI 48611	0006503442	Land Payments	03/28/2016	\$1.28
			SUBTOTAL		\$1.28
1270	LOUISIANA DEPARTMENT OF REVENUE TAXPAYER SERVICES DIVISION P O BOX 201 BATON ROUGE, LA 70821-0201	MANUAL 0088 MANUAL 0089 MANUAL 0090 MANUAL 0091 MANUAL 0092 MANUAL 0093 MANUAL 0094	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/16/2016 02/23/2016 02/24/2016 03/22/2016 03/23/2016 04/21/2016 04/25/2016	\$18,269.28 \$20,044.46 \$280.00 \$13,976.01 \$1,007.55 \$23,483.62 \$1,855.50
			SUBTOTAL		\$78,916.42
1271	LOUISIANA ONE CALL P O BOX 40715 BATON ROUGE, LA 70835-0715	0001640355 0001640354 0001641751 0001643575 0001643576 0001643944 0001646739	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 02/29/2016 03/09/2016 03/25/2016 03/25/2016 03/31/2016 04/28/2016	\$100.00 \$1.50 \$10.50 \$31.80 \$9.00 \$49.80 \$44.40
			SUBTOTAL		\$247.00
1272	LUBRIZOL OILFIELD CHEMISTRY LLC PNC BANK PO BOX 677850 DALLAS, TX 75267-7850	0001641304 0001641815 0001644014 0001644441 0001647617	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/07/2016 03/28/2016 03/29/2016 05/03/2016	\$5,580.00 \$6,510.00 \$1,000.00 \$11,310.00 \$8,370.00
			SUBTOTAL		\$32,770.00
1273	LUFKIN INDUSTRIES LLC PO BOX 301199 DALLAS, TX 75303-1199	0001641417 0001641888 0001642896 0001643335 0001643671 0001644101 0001644506 0001644896 0001645806 0001646207 0001646505 0001646847 0001647172	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/10/2016 03/21/2016 03/23/2016 03/28/2016 03/29/2016 03/31/2016 04/05/2016 04/15/2016 04/20/2016 04/22/2016 04/26/2016 04/28/2016	\$1,559.10 \$156.38 \$4,927.72 \$1,081.14 \$1,318.23 \$2,337.90 \$2,982.26 \$3,776.50 \$1,302.91 \$542.17 \$2,207.32 \$1,398.44 \$1,616.66

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648140	Suppliers or Vendors	05/10/2016	\$4,663.93
		0001648747	Suppliers or Vendors	05/13/2016	\$867.95
		SUBTOTAL			\$30,738.61
1274	LUGREG TRUCKING PO BOX 1289 KINGFISHER, OK 73750				
		0001641207	Suppliers or Vendors	03/02/2016	\$187.50
		0001643213	Suppliers or Vendors	03/23/2016	\$5,369.55
		0001644760	Suppliers or Vendors	04/06/2016	\$715.00
		0001645230	Suppliers or Vendors	04/12/2016	\$260.00
		0001645701	Suppliers or Vendors	04/18/2016	\$1,903.50
		0001646740	Suppliers or Vendors	04/27/2016	\$1,292.75
		0001648021	Suppliers or Vendors	05/11/2016	\$1,058.80
		SUBTOTAL			\$10,787.10
1275	LUMBER MART INC P O BOX 240 GUYMON, OK 73942				
		0001641030	Suppliers or Vendors	03/02/2016	\$90.26
		0001647379	Suppliers or Vendors	05/05/2016	\$153.30
		SUBTOTAL			\$243.56
1276	LUNSFORD LAND COMPANY LLC JERRY LUNSFORD ROUTE 2 BOX 146C GUYMON, OK 73942				
		0001646288	Suppliers or Vendors	05/03/2016	\$4,319.60
		SUBTOTAL			\$4,319.60
1277	LYNDON SPECHT 424 CR 126 GEORGE WEST, TX 78022				
		0001640356	Suppliers or Vendors	03/11/2016	\$1,275.00
		0001640733	Suppliers or Vendors	03/11/2016	\$1,275.00
		0001642684	Suppliers or Vendors	03/23/2016	\$700.00
		0001646043	Suppliers or Vendors	04/25/2016	\$700.00
		SUBTOTAL			\$3,950.00
1278	LYNN BOYER INC P O BOX 1611 ARDMORE, OK 73402				
		0001640357	Suppliers or Vendors	02/23/2016	\$7,988.43
		0001641208	Suppliers or Vendors	03/04/2016	\$75,711.83
		0001642133	Suppliers or Vendors	03/11/2016	\$10,621.84
		0001641752	Suppliers or Vendors	03/15/2016	\$10,329.91
		0001643214	Suppliers or Vendors	03/24/2016	\$792.13
		0001643577	Suppliers or Vendors	03/24/2016	\$6,087.11
		0001644388	Suppliers or Vendors	04/05/2016	\$400.00
		0001645231	Suppliers or Vendors	04/12/2016	\$12,017.88
		0001645702	Suppliers or Vendors	04/19/2016	\$2,282.59
		0001646741	Suppliers or Vendors	04/26/2016	\$1,889.51
		0001647085	Suppliers or Vendors	04/28/2016	\$8,352.59
		0001648022	Suppliers or Vendors	05/11/2016	\$400.00
		SUBTOTAL			\$136,873.82

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1279	LYNTEGAR ELECTRIC COOPERATIVE INC P O BOX 970 TAHOKA, TX 79373				
		0001641753	Utility Payment	03/15/2016	\$79,247.71
		0001645232	Utility Payment	04/13/2016	\$78,793.92
		0001648023	Utility Payment	05/10/2016	\$75,992.82
			SUBTOTAL		\$234,034.45
1280	LYNX OPERATING CO INC 2100 ROSS AVENUE SUITE 860 DALLAS, TX 75237				
		0001640993	Suppliers or Vendors	03/11/2016	\$3,156.60
			SUBTOTAL		\$3,156.60
1281	M & L SERVICES LLC PO BOX 525 MT PLEASANT, MI 48804				
		0001641495	Suppliers or Vendors	03/10/2016	\$262.50
			SUBTOTAL		\$262.50
1282	M & M SUPPLY CO PO BOX 870164 KANSAS, MO 64187				
		0001640358	Suppliers or Vendors	02/22/2016	\$87.15
		0001642134	Suppliers or Vendors	03/08/2016	\$575.86
		0001642685	Suppliers or Vendors	03/15/2016	\$425.57
		0001643945	Suppliers or Vendors	03/29/2016	\$375.52
		0001644389	Suppliers or Vendors	03/29/2016	\$809.23
		0001645233	Suppliers or Vendors	04/12/2016	\$694.90
		0001646427	Suppliers or Vendors	04/25/2016	\$1,123.92
		0001647525	Suppliers or Vendors	05/03/2016	\$152.56
		0001648024	Suppliers or Vendors	05/10/2016	\$283.30
			SUBTOTAL		\$4,528.01
1283	M & Q OILFIELD SERVICE INC P O BOX 1451 LEVELLAND, TX 79336				
		0001644761	Suppliers or Vendors	04/06/2016	\$2,953.06
			SUBTOTAL		\$2,953.06
1284	M F STRANGE & ASSOCIATES INC P O BOX 1484 SANTA BARBARA, CA 93102				
		0001643652	Suppliers or Vendors	03/23/2016	\$1,200.00
		0001644481	Suppliers or Vendors	03/30/2016	\$4,905.00
		0001647692	Suppliers or Vendors	05/04/2016	\$5,360.00
			SUBTOTAL		\$11,465.00
1285	M W BIT SERVICE P O BOX 91269 LONG BEACH, CA 90809				
		0001641682	Suppliers or Vendors	03/30/2016	\$4,444.55
		0001642076	Suppliers or Vendors	03/30/2016	\$2,437.10
			SUBTOTAL		\$6,881.65

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1286	M&M HARDWARE & BUILDERS SUPPLY 4420 HWY 79 HOMER, LA 71040				
		0001640359	Suppliers or Vendors	02/23/2016	\$35.18
		0001640734	Suppliers or Vendors	02/25/2016	\$39.87
		0001641754	Suppliers or Vendors	03/09/2016	\$17.59
		0001642135	Suppliers or Vendors	03/10/2016	\$39.47
		0001643578	Suppliers or Vendors	03/24/2016	\$40.39
		0001646742	Suppliers or Vendors	04/27/2016	\$111.05
		SUBTOTAL			\$283.55
1287	M2M DATACORP 8668 CONCORD CENTER DRIVE ENGLEWOOD, CO 80112				
		0001641533	Suppliers or Vendors	03/02/2016	\$8,679.05
		0001644578	Suppliers or Vendors	03/30/2016	\$257.25
		0001645512	Suppliers or Vendors	04/14/2016	\$1,038.95
		0001647813	Suppliers or Vendors	05/04/2016	\$1,296.20
		SUBTOTAL			\$11,271.45
1288	MACKENZIE TIRE SERVICE LLC P O BOX 2 MAGNOLIA, AR 71754				
		0001641209	Suppliers or Vendors	03/04/2016	\$315.25
		SUBTOTAL			\$315.25
1289	MAD MEX HOT OIL SERVICE LLC 1800 N MAIN ST LOVINGTON, NM 88260				
		0001641210	Suppliers or Vendors	03/03/2016	\$1,998.68
		0001641755	Suppliers or Vendors	03/16/2016	\$3,204.23
		0001642686	Suppliers or Vendors	03/23/2016	\$1,110.38
		0001643215	Suppliers or Vendors	03/23/2016	\$7,939.18
		0001643946	Suppliers or Vendors	04/06/2016	\$2,553.86
		0001644762	Suppliers or Vendors	04/06/2016	\$3,775.28
		0001646044	Suppliers or Vendors	05/12/2016	\$3,220.10
		SUBTOTAL			\$23,801.71
1290	MAGNETECH INDUSTRIAL SERVICES INC MISCOR GROUP LTD 800 NAVE ROAD SE MASSILLON, OH 44646				
		0001641756	Suppliers or Vendors	03/09/2016	\$101,582.50
		0001642687	Suppliers or Vendors	03/17/2016	\$20,892.50
		0001644390	Suppliers or Vendors	03/31/2016	\$3,450.00
		0001645234	Suppliers or Vendors	04/14/2016	\$1,000.00
		0001645703	Suppliers or Vendors	04/14/2016	\$1,000.00
		0001647526	Suppliers or Vendors	05/05/2016	\$1,000.00
		SUBTOTAL			\$128,925.00
1291	MAGNETROL INTERNATIONAL INCORPORATED 8576 SOLUTION CENTER CHICAGO, IL 60677-8005				
		0001647376	Suppliers or Vendors	05/03/2016	\$1,477.66
		SUBTOTAL			\$1,477.66

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1292	MAGNUM SOLVENT INC 470 MAGNUM DRIVE KALKASKA, MI 49646				
		0001640553	Suppliers or Vendors	02/23/2016	\$7,834.84
		0001641501	Suppliers or Vendors	03/01/2016	\$17,405.77
		0001641934	Suppliers or Vendors	03/08/2016	\$10,134.83
		0001642984	Suppliers or Vendors	03/18/2016	\$41,327.75
		0001643384	Suppliers or Vendors	03/22/2016	\$1,964.99
		0001643711	Suppliers or Vendors	03/23/2016	\$6,873.67
		0001644179	Suppliers or Vendors	03/29/2016	\$16,858.60
		0001644555	Suppliers or Vendors	04/01/2016	\$7,633.64
		0001645487	Suppliers or Vendors	04/12/2016	\$21,468.09
		0001645846	Suppliers or Vendors	04/19/2016	\$1,976.38
		0001646251	Suppliers or Vendors	04/21/2016	\$6,362.40
		0001646540	Suppliers or Vendors	04/21/2016	\$8,841.65
		0001646890	Suppliers or Vendors	04/26/2016	\$20,356.08
		0001647212	Suppliers or Vendors	05/02/2016	\$8,989.13
		0001647789	Suppliers or Vendors	05/04/2016	\$9,850.18
		SUBTOTAL			\$187,878.00
1293	MAIN CREDIT CORP FOR THE ACCOUNT OF US INDUSTRIAL SU 1055 WILSHIRE BLVD, SUITE#1501 LOS ANGELES, CA 90017				
		0001640485	Suppliers or Vendors	02/24/2016	\$31,787.79
		0001640798	Suppliers or Vendors	02/24/2016	\$1,296.13
		0001641381	Suppliers or Vendors	03/01/2016	\$10,440.36
		0001641861	Suppliers or Vendors	03/07/2016	\$3,820.21
		0001642243	Suppliers or Vendors	03/08/2016	\$611.65
		0001642869	Suppliers or Vendors	03/15/2016	\$2,251.01
		0001643319	Suppliers or Vendors	03/21/2016	\$318.56
		0001643650	Suppliers or Vendors	03/23/2016	\$69.21
		0001644476	Suppliers or Vendors	03/30/2016	\$8,660.58
		0001644877	Suppliers or Vendors	04/06/2016	\$1,605.84
		0001645370	Suppliers or Vendors	04/12/2016	\$1,427.51
		0001645786	Suppliers or Vendors	04/13/2016	\$444.44
		0001647689	Suppliers or Vendors	05/03/2016	\$7,636.64
		0001648123	Suppliers or Vendors	05/10/2016	\$4,666.35
		0001648726	Suppliers or Vendors	05/11/2016	\$5,615.58
		SUBTOTAL			\$80,651.86
1294	MAIN CREDIT CORP US INDUSTRIAL SUPPLY 12831 WESTERN AVE # A GARDEN GROVE, CA 92841				
		0001643651	Suppliers or Vendors	03/22/2016	\$818.64
		0001644477	Suppliers or Vendors	03/31/2016	\$266.25
		0001646493	Suppliers or Vendors	04/20/2016	\$2,266.56
		SUBTOTAL			\$3,351.45
1295	MAJOR PIPELINE LLC C/O MR. JOSEPH CRNKOVICH JR 1053 MCLAUGHLIN RUN ROAD BRIDGEVILLE, PA 15017-2530				
		MANUAL 0268	Suppliers or Vendors	03/10/2016	\$15,776.75
		SUBTOTAL			\$15,776.75

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1296	MAN WELDING SERVICES INC P O BOX 1541 LOVINGTON, NM 88260	0001641528	Suppliers or Vendors	03/23/2016	\$509.04
			SUBTOTAL		\$509.04
1297	MANCELONA HARDWARE & RENTAL 558 WEST STATE STREET (M-88 W) PO BOX 619 MANCELONA, MI 49659	0001640444 0001644855	Suppliers or Vendors Suppliers or Vendors	02/23/2016 04/06/2016	\$61.73 \$7.49
			SUBTOTAL		\$69.22
1298	MARCUS R TRUITT 415 CORAL LILLY DR LEAGUE CITY, TX 77573	0001641544	Suppliers or Vendors	03/11/2016	\$1,841.41
			SUBTOTAL		\$1,841.41
1299	MARGARET G SHARP 70 S WYNSTONE DR NORTH BARRINGTON, IL 60010	0006503366	Land Payments	03/28/2016	\$7.70
			SUBTOTAL		\$7.70
1300	MARGARET PALIOTTA 25 SAINT MARY DR APT #2 CRANSTON, RI 02920	0006503336 0006503337	Land Payments Land Payments	03/28/2016 03/28/2016	\$2.00 \$1.00
			SUBTOTAL		\$3.00
1301	MARILYN BAUMAN DESMOND 13733 UMPIRE ST BRIGHTON, CO 80603	0001646931	Suppliers or Vendors	05/03/2016	\$265.17
			SUBTOTAL		\$265.17
1302	MARILYN M LOKEY 11 PELICAN PL BELLEAIR, FL 33756	0006503441	Land Payments	03/28/2016	\$1.28
			SUBTOTAL		\$1.28
1303	MARJORY ANN BUTTON 1013 MICHIGAN AVE ST JOSEPH, MI 49085	0006503380	Land Payments	03/28/2016	\$70.00
			SUBTOTAL		\$70.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1304	MARK & CHARLOTTE P LIPPINCOTT CHARLOTTE P LIPPINCOTT 13110 LOG CABIN PT FENTON, MI 48430	0006503363	Land Payments	03/28/2016	\$9.63
			SUBTOTAL		\$9.63
1305	MARK SHEFFIELD CONSTRUCTION INC 9105 LANGLEY RD BAKERSFIELD, CA 93312	0001640214	Suppliers or Vendors	03/09/2016	\$6,258.50
		0001640649	Suppliers or Vendors	03/09/2016	\$1,189.00
		0001640971	Suppliers or Vendors	03/09/2016	\$8,008.50
		0001641616	Suppliers or Vendors	03/24/2016	\$8,737.50
		0001642025	Suppliers or Vendors	03/24/2016	\$2,090.00
		0001642475	Suppliers or Vendors	03/24/2016	\$11,409.50
		0001643090	Suppliers or Vendors	03/24/2016	\$5,619.00
		0001643461	Suppliers or Vendors	03/24/2016	\$2,304.00
		0001643803	Suppliers or Vendors	04/06/2016	\$5,587.75
		0001644259	Suppliers or Vendors	04/06/2016	\$2,378.00
		0001644631	Suppliers or Vendors	04/06/2016	\$4,330.75
		0001645055	Suppliers or Vendors	04/13/2016	\$11,037.28
		0001645591	Suppliers or Vendors	04/13/2016	\$4,818.00
		0001645909	Suppliers or Vendors	05/05/2016	\$4,760.00
		0001646350	Suppliers or Vendors	05/05/2016	\$5,858.00
		0001646619	Suppliers or Vendors	05/05/2016	\$3,128.00
		0001646989	Suppliers or Vendors	05/05/2016	\$2,615.50
		0001647322	Suppliers or Vendors	05/05/2016	\$7,502.50
			SUBTOTAL		\$97,631.78
1306	MARK W STENGLEIN WENDY M STENGLEIN 1145 BUNKERWAY DR SW WYOMING, MI 49509	0006503346	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1307	MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA, PA 19101-3604	0001640898	Suppliers or Vendors	03/03/2016	\$223.98
		0001643748	Suppliers or Vendors	04/04/2016	\$223.98
		0001646559	Suppliers or Vendors	04/27/2016	\$223.98
			SUBTOTAL		\$671.94
1308	MARQUEZ ENVIRONMENTAL SERVICES INC 13860 BRAUN ROAD GOLDEN, CO 80401	0001641647	Suppliers or Vendors	03/09/2016	\$9,147.50
		0001644662	Suppliers or Vendors	04/08/2016	\$1,805.00
		0001647363	Suppliers or Vendors	05/05/2016	\$2,885.00
			SUBTOTAL		\$13,837.50

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1309	MARTHA T MCCAFFERTY APRIL COTTAGE 8 EASTERFIELD SOUTHGATE, SWANSEA, SA3 2DB UNITED KINGDOM	0006503373	Land Payments	03/28/2016	\$12.13
			SUBTOTAL		\$12.13
1310	MARTIN ENERGY SERVICES LLC P.O. BOX 95363 GRAPEVINE, TX 76099-9733	0001644763	Suppliers or Vendors	04/05/2016	\$63,463.59
		0001645235	Suppliers or Vendors	04/12/2016	\$35,670.53
		0001645704	Suppliers or Vendors	04/13/2016	\$5,780.96
		0001646045	Suppliers or Vendors	04/19/2016	\$6,258.56
		0001646743	Suppliers or Vendors	04/26/2016	\$3,562.39
		0001647527	Suppliers or Vendors	05/03/2016	\$6,262.23
		0001648025	Suppliers or Vendors	05/10/2016	\$3,562.39
			SUBTOTAL		\$124,560.65
1311	MARTIN WARD 1810 MAIN ST WILLISTON, ND 58801	0006503241	Land Payments	03/28/2016	\$2.06
			SUBTOTAL		\$2.06
1312	MARTINS INC PO BOX 2122 ANDREWS, TX 79714	0001640360	Suppliers or Vendors	02/25/2016	\$5,764.70
		0001640735	Suppliers or Vendors	02/25/2016	\$3,103.55
		0001641212	Suppliers or Vendors	03/14/2016	\$8,385.72
		0001641757	Suppliers or Vendors	03/14/2016	\$4,297.63
		0001642136	Suppliers or Vendors	03/14/2016	\$2,978.13
		0001642688	Suppliers or Vendors	03/30/2016	\$9,566.11
		0001643216	Suppliers or Vendors	03/30/2016	\$5,785.87
		0001643579	Suppliers or Vendors	03/30/2016	\$2,582.88
		0001643947	Suppliers or Vendors	04/05/2016	\$3,781.57
		0001644391	Suppliers or Vendors	04/05/2016	\$2,513.87
		0001644764	Suppliers or Vendors	04/12/2016	\$4,286.44
		0001645236	Suppliers or Vendors	04/18/2016	\$7,575.36
		0001645705	Suppliers or Vendors	04/18/2016	\$3,455.63
		0001646046	Suppliers or Vendors	04/22/2016	\$3,378.64
		0001646428	Suppliers or Vendors	04/22/2016	\$2,865.57
		0001646744	Suppliers or Vendors	05/03/2016	\$1,947.75
		0001647086	Suppliers or Vendors	05/03/2016	\$2,691.00
		0001647528	Suppliers or Vendors	05/10/2016	\$32,825.38
			SUBTOTAL		\$107,785.80
1313	MARY BETH LUNDY 2712 GOLDSMITH LN LOUISVILLE, KY 40220	0006503385	Land Payments	03/28/2016	\$34.50
			SUBTOTAL		\$34.50

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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1314	MARY ELLEN TRAHAN 323 HUTCHESON FERRY RD WHILESURG, GA 30185	0006503374	Land Payments	03/28/2016	\$12.13
			SUBTOTAL		\$12.13
1315	MARY K BLAAW 4349 W NORTH DOWN RIVER ROAD GRAYLING, MI 49738	0006503303	Land Payments	03/28/2016	\$1.14
		0006503304	Land Payments	03/28/2016	\$2.86
			SUBTOTAL		\$4.00
1316	MARY MOYER C/O 42 DOE RUN ORAN, MO 63771	0006503438	Land Payments	03/28/2016	\$4.55
			SUBTOTAL		\$4.55
1317	MASHBURN TRANSPORTATION SERVICES IN PO BOX 81413 BAKERSFIELD, CA 93380-1413	0001641390	Suppliers or Vendors	03/01/2016	\$1,400.00
		0001644075	Suppliers or Vendors	03/29/2016	\$4,785.00
		0001646828	Suppliers or Vendors	04/26/2016	\$2,980.00
			SUBTOTAL		\$9,165.00
1318	MATHESON TRI GAS INC DEPT 3028 PO BOX 123028 DALLAS, TX 75312	0001642906	Suppliers or Vendors	03/18/2016	\$71.49
		0001644515	Suppliers or Vendors	03/30/2016	\$14.65
		0001647728	Suppliers or Vendors	05/05/2016	\$15.66
			SUBTOTAL		\$101.80
1319	MATHESON TRI-GAS, INC. PO BOX 347297 PITTSBURGH, PA 15251-4297	0001641497	Suppliers or Vendors	03/02/2016	\$106.31
		0001644552	Suppliers or Vendors	03/30/2016	\$109.28
			SUBTOTAL		\$215.59
1320	MATHIS OIL COMPANY INC P O BOX 347 GUYMON, OK 73942	0001646368	Suppliers or Vendors	04/20/2016	\$18.00
		0001647930	Suppliers or Vendors	05/10/2016	\$18.00
			SUBTOTAL		\$36.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1321	MAURINE WEBB WINN P O BOX 8427 HORSESHOE BAY, TX 78657				
		0001640172	Suppliers or Vendors	03/22/2016	\$1,135.13
		0001642406	Suppliers or Vendors	03/22/2016	\$1,159.18
		0001646296	Suppliers or Vendors	04/14/2016	\$972.26
		SUBTOTAL			\$3,266.57
1322	MAVERICK EXPLORATION & PRODUCTION I 3301 VETERANS DR STE 107 TRAVERSE CITY, MI 49684				
		0001642248	Suppliers or Vendors	03/09/2016	\$605.38
		0001644884	Suppliers or Vendors	04/07/2016	\$596.84
		0001647696	Suppliers or Vendors	05/05/2016	\$623.45
		SUBTOTAL			\$1,825.67
1323	MAXIMUM OILFIELD SERVICES INC 692 EXPRESSWAY COURT GAYLORD, MI 49735				
		0001642251	Suppliers or Vendors	03/14/2016	\$61.24
		0001643657	Suppliers or Vendors	03/28/2016	\$165.00
		0001644485	Suppliers or Vendors	04/04/2016	\$165.00
		0001647158	Suppliers or Vendors	05/02/2016	\$165.00
		0001647699	Suppliers or Vendors	05/09/2016	\$497.16
		SUBTOTAL			\$1,053.40
1324	MCAFEE & TAFT 10TH FLOOR, TWO LEADERSHIP SQUARE 211 N. ROBINSON OKLAHOMA CITY, OK 73102				
		0001644227	Suppliers or Vendors	03/29/2016	\$1,023.00
		0001644597	Suppliers or Vendors	04/04/2016	\$4,805.00
		SUBTOTAL			\$5,828.00
1325	MCBRIDE OPERATING LLC 4010 WATER VIEW LONGVIEW, TX 75605				
		0001640361	Suppliers or Vendors	02/24/2016	\$5,154.00
		0001640736	Suppliers or Vendors	02/26/2016	\$133.00
		0001643580	Suppliers or Vendors	03/24/2016	\$12,005.00
		0001643948	Suppliers or Vendors	03/30/2016	\$141.00
		0001644765	Suppliers or Vendors	04/06/2016	\$3,235.00
		0001646047	Suppliers or Vendors	04/20/2016	\$3,628.00
		0001648027	Suppliers or Vendors	05/11/2016	\$4,061.50
		SUBTOTAL			\$28,357.50
1326	MCCALL WATER SYSTEM INC P O BOX 199 BREWTON, AL 36427				
		0001641758	Suppliers or Vendors	03/10/2016	\$1,389.40
		SUBTOTAL			\$1,389.40

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1327	MCDavid LANDS 214 DEER STREET BREWTON, AL 36426	0001646566	Suppliers or Vendors	05/04/2016	\$2,470.00
			SUBTOTAL		\$2,470.00
1328	MCGINNIS, LOCHRIDGE & KILGORE LLP 600 CONGRESS AVENUE, SUITE 2100 AUSTIN, TX 78701	0001643424	Suppliers or Vendors	03/24/2016	\$3,466.78
		0001645549	Suppliers or Vendors	04/13/2016	\$2,434.40
			SUBTOTAL		\$5,901.18
1329	MCGRUFF SEIBELS & WILLIAMS OF TEXAS DRAWER #456 P O BOX 11407 BIRMINGHAM, AL 35246-0001	0001643790	Suppliers or Vendors	03/29/2016	\$6,928.00
		0001647299	Suppliers or Vendors	05/03/2016	\$200.00
		0001647300	Suppliers or Vendors	05/03/2016	\$100.00
		0001647301	Suppliers or Vendors	05/03/2016	\$1,600.00
		0001647302	Suppliers or Vendors	05/03/2016	\$4,362.00
		0001647303	Suppliers or Vendors	05/03/2016	\$100.00
		0001647304	Suppliers or Vendors	05/03/2016	\$200.00
		0001647305	Suppliers or Vendors	05/03/2016	\$200.00
			SUBTOTAL		\$13,690.00
1330	MCKAIG CHEVROLET BUICK PO BOX 1797 GLADEWATER, TX 75647	0001640737	Suppliers or Vendors	02/25/2016	\$93.35
		0001641213	Suppliers or Vendors	03/03/2016	\$556.97
		0001642689	Suppliers or Vendors	03/17/2016	\$107.50
		0001643949	Suppliers or Vendors	03/30/2016	\$2,495.90
			SUBTOTAL		\$3,253.72
1331	MCKAIG CHEVROLET BUICK 1110 E BROADWAY AVE GLADEWATER, TX 75647	0001640362	Suppliers or Vendors	02/23/2016	\$10,394.99
		0001642137	Suppliers or Vendors	03/10/2016	\$155.80
		0001642690	Suppliers or Vendors	03/17/2016	\$4,583.38
		0001643217	Suppliers or Vendors	03/23/2016	\$533.37
		0001643950	Suppliers or Vendors	03/31/2016	\$1,634.09
		0001645237	Suppliers or Vendors	04/14/2016	\$176.34
		0001645706	Suppliers or Vendors	04/14/2016	\$1,030.68
		0001646048	Suppliers or Vendors	04/20/2016	\$189.94
		0001647529	Suppliers or Vendors	05/04/2016	\$2,434.40
		0001648028	Suppliers or Vendors	05/11/2016	\$750.40
		0001648650	Suppliers or Vendors	05/12/2016	\$109.44
			SUBTOTAL		\$21,992.83

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1332	MCKENNA ENGINEERING & EQUIPMENT CO 1162 E. DOMINGUEZ STREET CARSON, CA 90746				
		0001643682	Suppliers or Vendors	03/22/2016	\$18,735.36
		0001648773	Suppliers or Vendors	05/11/2016	\$1,540.81
			SUBTOTAL		\$20,276.17
1333	MCKENZIE TRANSPORTATION PO BOX 857 KILGORE, TX 75663				
		0001640363	Suppliers or Vendors	02/23/2016	\$1,200.00
		0001641759	Suppliers or Vendors	03/10/2016	\$2,000.00
		0001642138	Suppliers or Vendors	03/10/2016	\$2,300.00
		0001642691	Suppliers or Vendors	03/22/2016	\$600.00
		0001643951	Suppliers or Vendors	04/05/2016	\$2,450.00
		0001644767	Suppliers or Vendors	04/06/2016	\$2,100.00
		0001645707	Suppliers or Vendors	04/19/2016	\$750.00
		0001647087	Suppliers or Vendors	05/02/2016	\$1,500.00
		0001647530	Suppliers or Vendors	05/10/2016	\$1,875.00
		0001648651	Suppliers or Vendors	05/13/2016	\$1,875.00
			SUBTOTAL		\$16,650.00
1334	MCKINNEY MEASUREMENT & CONTROL 206 KNOWLES STREET KILGORE, TX 75662				
		0001641214	Suppliers or Vendors	03/02/2016	\$2,579.60
		0001643581	Suppliers or Vendors	03/24/2016	\$712.10
		0001643952	Suppliers or Vendors	03/29/2016	\$1,096.09
		0001644392	Suppliers or Vendors	03/30/2016	\$488.91
		0001646429	Suppliers or Vendors	04/21/2016	\$2,194.75
			SUBTOTAL		\$7,071.45
1335	MCLEANS ACE HARDWARE 209 SOUTH JAMES STREET GRAYLING, MI 49738				
		0001640532	Suppliers or Vendors	02/23/2016	\$30.26
		0001641461	Suppliers or Vendors	03/02/2016	\$86.39
		0001643361	Suppliers or Vendors	03/23/2016	\$15.88
		0001644533	Suppliers or Vendors	03/31/2016	\$22.23
		0001646226	Suppliers or Vendors	04/21/2016	\$36.54
		0001647192	Suppliers or Vendors	04/28/2016	\$32.81
		0001647759	Suppliers or Vendors	05/04/2016	\$14.27
			SUBTOTAL		\$238.38
1336	MCLEANS HARDWARE & HOME CENTER PO BOX 339 109 EAST OAK STREET KALKASKA, MI 49646				
		0001643290	Suppliers or Vendors	03/23/2016	\$67.95
			SUBTOTAL		\$67.95
1337	MCMaster CARR SUPPLY CO P.O. BOX 7690 CHICAGO, IL 60680-7690				
		0001640440	Suppliers or Vendors	02/22/2016	\$3,290.40
		0001640779	Suppliers or Vendors	02/24/2016	\$183.33
		0001641327	Suppliers or Vendors	03/02/2016	\$51.48
		0001641828	Suppliers or Vendors	03/09/2016	\$980.31

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001642216	Suppliers or Vendors	03/10/2016	\$459.54
		0001642808	Suppliers or Vendors	03/17/2016	\$18.34
		0001643624	Suppliers or Vendors	03/24/2016	\$449.50
		0001644028	Suppliers or Vendors	03/29/2016	\$1,119.24
		0001644454	Suppliers or Vendors	03/29/2016	\$438.33
		0001644853	Suppliers or Vendors	04/04/2016	\$376.80
		0001645316	Suppliers or Vendors	04/13/2016	\$1,210.80
		0001645760	Suppliers or Vendors	04/14/2016	\$933.33
		0001646131	Suppliers or Vendors	04/18/2016	\$287.26
		0001646468	Suppliers or Vendors	04/19/2016	\$722.99
		0001646791	Suppliers or Vendors	04/25/2016	\$138.12
		0001647639	Suppliers or Vendors	05/02/2016	\$145.20
		0001648092	Suppliers or Vendors	05/09/2016	\$435.85
		SUBTOTAL			\$11,240.82
1338	MEADE COUNTY RECC PO BOX 489 BRANDENBURG, KY 40108-0489				
		0001642948	Utility Payment	03/17/2016	\$211.10
		0001642949	Utility Payment	03/17/2016	\$99.36
		0001642950	Utility Payment	03/17/2016	\$333.96
		0001642951	Utility Payment	03/17/2016	\$1,299.59
		0001642952	Utility Payment	03/17/2016	\$117.58
		0001642953	Utility Payment	03/17/2016	\$64.08
		0001642954	Utility Payment	03/17/2016	\$106.04
		0001642955	Utility Payment	03/17/2016	\$58.65
		0001642956	Utility Payment	03/17/2016	\$69.56
		0001642957	Utility Payment	03/17/2016	\$5,827.46
		0001642958	Utility Payment	03/17/2016	\$109.59
		0001642959	Utility Payment	03/17/2016	\$70.84
		0001642960	Utility Payment	03/17/2016	\$116.83
		0001642961	Utility Payment	03/17/2016	\$50.25
		0001645822	Utility Payment	04/14/2016	\$223.50
		0001645823	Utility Payment	04/14/2016	\$123.36
		0001645824	Utility Payment	04/14/2016	\$334.89
		0001645825	Utility Payment	04/14/2016	\$1,128.55
		0001645826	Utility Payment	04/14/2016	\$117.08
		0001645827	Utility Payment	04/14/2016	\$58.62
		0001645828	Utility Payment	04/14/2016	\$114.53
		0001645829	Utility Payment	04/14/2016	\$61.02
		0001645830	Utility Payment	04/14/2016	\$69.49
		0001645831	Utility Payment	04/14/2016	\$6,839.44
		0001645832	Utility Payment	04/14/2016	\$115.00
		0001645833	Utility Payment	04/14/2016	\$68.13
		0001645834	Utility Payment	04/14/2016	\$126.04
		0001645835	Utility Payment	04/14/2016	\$46.12
		SUBTOTAL			\$17,960.66
1339	MEGA POWER SPORTS LLC 2464 SOUTH OTSEGO AVENUE GAYLORD, MI 49735				
		0001642793	Suppliers or Vendors	03/22/2016	\$345.90
		0001644024	Suppliers or Vendors	04/01/2016	\$98.00
		SUBTOTAL			\$443.90
1340	MEGAN DUMONT 1332 BENNETT AVENUE LONG BEACH, CA 90804				
		0006503276	Land Payments	03/28/2016	\$43.00
		SUBTOTAL			\$43.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1341	MELVIN JR & LORI L KING 10405 N TOBACCO LANDING RD SE LACONIA, IN 47135	0006503420	Land Payments	03/28/2016	\$3.00
			SUBTOTAL		\$3.00
1342	MELVIN M & JIMMIE G KING 10705 N TOBACCO LANDING RD SE LACONIA, IN 47135	0006503369	Land Payments	03/28/2016	\$52.36
			SUBTOTAL		\$52.36
1343	MEMORIAL PRODUCTION OPERATING LLC 500 DALLAS STREET SUITE 1600 HOUSTON, TX 77002	0001641003	Suppliers or Vendors	03/02/2016	\$285.02
		0001642505	Suppliers or Vendors	03/18/2016	\$19,300.30
		0001643826	Suppliers or Vendors	03/29/2016	\$586.49
		0001645080	Suppliers or Vendors	04/13/2016	\$17,054.10
		0001647347	Suppliers or Vendors	05/04/2016	\$312.73
		0001647917	Suppliers or Vendors	05/09/2016	\$53,288.68
			SUBTOTAL		\$90,827.32
1344	MENTOR IMC USA INC 3 RIVERWAY STE 725 HOUSTON, TX 77077	0001640226	Suppliers or Vendors	03/01/2016	\$4,868.00
		0001640992	Suppliers or Vendors	03/04/2016	\$2,165.65
		0001642038	Suppliers or Vendors	03/16/2016	\$27,284.00
		0001645072	Suppliers or Vendors	05/02/2016	\$25,188.00
		0001647910	Suppliers or Vendors	05/13/2016	\$36,403.84
			SUBTOTAL		\$95,909.49
1345	MERCER WELL SERVICE TSWS PO BOX 201642 DALLAS, TX 75320-1642	0001640276	Suppliers or Vendors	02/22/2016	\$30,140.50
		0001642571	Suppliers or Vendors	03/21/2016	\$23,994.00
		0001643142	Suppliers or Vendors	03/21/2016	\$15,216.00
		0001645139	Suppliers or Vendors	04/11/2016	\$12,876.00
		0001646676	Suppliers or Vendors	04/26/2016	\$21,654.00
			SUBTOTAL		\$103,880.50
1346	MERIDIAN COMPENSATION PARTNERS LLC 25676 NETWORK PLACE CHICAGO, IL 60673-1256	0001644230	Suppliers or Vendors	03/29/2016	\$12,960.00
			SUBTOTAL		\$12,960.00
1347	MERIDIAN WIRELINE LLC P O BOX 747 PERRYTON, TX 79070	0001643953	Suppliers or Vendors	03/29/2016	\$405.94
			SUBTOTAL		\$405.94

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1348	MERIT ENERGY CO PO BOX 843755 DALLAS, TX 75284-3755				
		0001641904	Suppliers or Vendors	03/07/2016	\$56,257.35
		0001644909	Suppliers or Vendors	04/04/2016	\$51,211.20
		0001647737	Suppliers or Vendors	05/03/2016	\$50,038.85
		SUBTOTAL			\$157,507.40
1349	METER PROVERS INC 21600 W. 13TH PLACE SAND SPRINGS, OK 74063-5146				
		0001641853	Suppliers or Vendors	03/09/2016	\$725.00
		0001643643	Suppliers or Vendors	03/28/2016	\$1,450.00
		SUBTOTAL			\$2,175.00
1350	METROPOLITAN AIR COMPRESSOR CO INC 15990 STURGEON ROSEVILLE, MI 48066				
		0001641073	Suppliers or Vendors	03/01/2016	\$1,344.98
		0001643867	Suppliers or Vendors	03/30/2016	\$2,257.00
		SUBTOTAL			\$3,601.98
1351	MEWBOURNE OIL COMPANY P O BOX 7698 TYLER, TX 75711				
		0001641215	Suppliers or Vendors	03/01/2016	\$3,924.00
		0001644393	Suppliers or Vendors	04/01/2016	\$1,589.48
		0001647088	Suppliers or Vendors	05/04/2016	\$1,585.00
		SUBTOTAL			\$7,098.48
1352	MG DISPOSAL P O BOX 78829 PHOENIX, AZ 85062-8829				
		0001644052	Suppliers or Vendors	03/29/2016	\$169.41
		0001646802	Suppliers or Vendors	04/25/2016	\$169.41
		SUBTOTAL			\$338.82
1353	MICHAEL CADE PETERSON 600 N FM 1584 BIG SPRING, TX 79720				
		0001645530	Suppliers or Vendors	04/15/2016	\$7,105.03
		SUBTOTAL			\$7,105.03
1354	MICHAEL FRANK THOMPSON P O BOX 196 CALUMET, OK 73014				
		0006503263	Land Payments	03/28/2016	\$600.00
		0006503264	Land Payments	03/28/2016	\$200.00
		0006503265	Land Payments	03/28/2016	\$200.00
		0006503266	Land Payments	03/28/2016	\$200.00
		SUBTOTAL			\$1,200.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1355	MICHAEL INMAN AND SUSAN S INMAN 161 E CHICAGO AVE #37B CHICAGO, IL 60611				
		0006503422	Land Payments	03/28/2016	\$16.00
		0006503423	Land Payments	03/28/2016	\$4.00
			SUBTOTAL		\$20.00
1356	MICHAEL NELSON 228070 E CO RD 56 CHESTER, OK 73838				
		0001640738	Suppliers or Vendors	02/29/2016	\$1,200.00
		0001644768	Suppliers or Vendors	04/06/2016	\$1,200.00
			SUBTOTAL		\$2,400.00
1357	MICHELLE LEMIEUX 1838 PALOMINO CT BLANCHARD, OK 73010				
		0001640438	Suppliers or Vendors	02/23/2016	\$250.00
		0001640777	Suppliers or Vendors	02/26/2016	\$250.00
		0001641323	Suppliers or Vendors	03/07/2016	\$250.00
		0001642213	Suppliers or Vendors	03/14/2016	\$250.00
		0001642797	Suppliers or Vendors	03/17/2016	\$250.00
		0001643622	Suppliers or Vendors	03/24/2016	\$250.00
		0001644026	Suppliers or Vendors	03/31/2016	\$250.00
		0001645307	Suppliers or Vendors	04/27/2016	\$250.00
		0001646125	Suppliers or Vendors	04/27/2016	\$250.00
			SUBTOTAL		\$2,250.00
1358	MICHIGAN DEPARTMENT OF TREASURY TREASURY BUILDING LANSING, MI 48922				
		MANUAL 0146	Suppliers or Vendors	02/19/2016	\$31.29
		0001641549	Suppliers or Vendors	03/04/2016	\$118,325.14
		0001641550	Suppliers or Vendors	03/04/2016	\$1,720.30
		0001641551	Suppliers or Vendors	03/04/2016	\$43,432.62
		MANUAL 0147	Suppliers or Vendors	03/16/2016	\$77.36
		0001644232	Suppliers or Vendors	03/30/2016	\$100,792.51
		0001644233	Suppliers or Vendors	03/30/2016	\$1,725.40
		0001644234	Suppliers or Vendors	03/30/2016	\$42,688.63
		MANUAL 0148	Suppliers or Vendors	04/20/2016	\$258.17
		0001647225	Suppliers or Vendors	04/29/2016	\$82,475.67
		0001647226	Suppliers or Vendors	04/29/2016	\$1,735.25
		0001647227	Suppliers or Vendors	04/29/2016	\$57,918.99
			SUBTOTAL		\$451,181.33
1359	MICHIGAN OFFICEWAYS INC 135 M 66 HWY NORTH CHARLEVOIX, MI 49720				
		0001640554	Suppliers or Vendors	02/23/2016	\$270.67
		0001641503	Suppliers or Vendors	03/01/2016	\$79.52
		0001642985	Suppliers or Vendors	03/22/2016	\$15.00
		0001644556	Suppliers or Vendors	04/01/2016	\$516.06
		0001644947	Suppliers or Vendors	04/08/2016	\$183.02
		0001645489	Suppliers or Vendors	04/12/2016	\$304.65
		0001645847	Suppliers or Vendors	04/15/2016	\$57.21
		0001646253	Suppliers or Vendors	04/20/2016	\$3,990.00
		0001647790	Suppliers or Vendors	05/06/2016	\$387.16
			SUBTOTAL		\$5,803.29

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1360	MICHIGAN OIL & GAS ASSOCIATION 124 W ALLEGAN ST SUITE 1610 LANSING, MI 48933	0001646324	Suppliers or Vendors	05/10/2016	\$60.00
			SUBTOTAL		\$60.00
1361	MICHIGAN OIL & GAS NEWS PO BOX 250 MT PLEASANT, MI 48804-0250	0001645898	Suppliers or Vendors	04/29/2016	\$342.00
			SUBTOTAL		\$342.00
1362	MICHIGAN ORIFICE METER MEASUREMENT 1947 S DICKERSON RD LAKE CITY, MI 49651	0001644185	Suppliers or Vendors	03/29/2016	\$4,434.00
		0001645496	Suppliers or Vendors	04/13/2016	\$4,419.50
		0001645497	Suppliers or Vendors	04/13/2016	\$1,182.50
			SUBTOTAL		\$10,036.00
1363	MID-STATE OIL TOOLS INC 1934 COMMERCIAL DR MT PLEASANT, MI 48858	0001645381	Suppliers or Vendors	04/12/2016	\$911.00
		0001646192	Suppliers or Vendors	04/19/2016	\$390.00
			SUBTOTAL		\$1,301.00
1364	MID-STATES BOLT & SCREW CO PO BOX 2050 FLINT, MI 48501	0001643630	Suppliers or Vendors	03/23/2016	\$13.75
		0001644856	Suppliers or Vendors	04/05/2016	\$12.58
			SUBTOTAL		\$26.33
1365	MIDAS PUMP & SUPPLY INC PO BOX 81677 BAKERSFIELD, CA 93380	0001640215	Suppliers or Vendors	03/01/2016	\$8,678.52
		0001640972	Suppliers or Vendors	03/01/2016	\$12,835.95
		0001641617	Suppliers or Vendors	03/07/2016	\$835.24
		0001642026	Suppliers or Vendors	03/14/2016	\$3,994.70
		0001642476	Suppliers or Vendors	03/21/2016	\$5,269.85
		0001643091	Suppliers or Vendors	03/21/2016	\$5,679.91
		0001643462	Suppliers or Vendors	04/01/2016	\$2,362.87
		0001643804	Suppliers or Vendors	04/01/2016	\$3,531.49
		0001644261	Suppliers or Vendors	04/01/2016	\$409.08
		0001644632	Suppliers or Vendors	04/11/2016	\$1,143.15
		0001645056	Suppliers or Vendors	04/18/2016	\$5,953.48
		0001645592	Suppliers or Vendors	04/18/2016	\$616.57
		0001645910	Suppliers or Vendors	04/25/2016	\$4,121.13
		0001646351	Suppliers or Vendors	04/25/2016	\$2,405.18
		0001646620	Suppliers or Vendors	04/25/2016	\$3,886.54
		0001646990	Suppliers or Vendors	05/02/2016	\$4,222.86
		0001647323	Suppliers or Vendors	05/09/2016	\$3,911.89
		0001647898	Suppliers or Vendors	05/09/2016	\$6,984.75
			SUBTOTAL		\$76,843.16

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1366	MIGHTY WASH 3314 N LOOP 250 WEST MIDLAND, TX 79707				
		0001641032	Suppliers or Vendors	03/04/2016	\$297.77
		0001642528	Suppliers or Vendors	03/18/2016	\$190.94
		0001643844	Suppliers or Vendors	03/29/2016	\$68.18
		0001644672	Suppliers or Vendors	04/11/2016	\$7.00
		0001645108	Suppliers or Vendors	04/15/2016	\$68.18
		SUBTOTAL			\$632.07
1367	MIGHTY WASH MIGHTY WASH LUBE AND TUNE 7202 SLIDE RD SUITE 301 LUBBOCK, TX 79424				
		0001645109	Suppliers or Vendors	04/12/2016	\$37.00
		0001647020	Suppliers or Vendors	04/29/2016	\$10.00
		0001647383	Suppliers or Vendors	05/03/2016	\$134.28
		SUBTOTAL			\$181.28
1368	MIKE OSBORNE 1775 ISLAND DR. FULLERTON, CA 92833-1430				
		0001640472	Suppliers or Vendors	02/22/2016	\$960.00
		0001640790	Suppliers or Vendors	02/24/2016	\$120.00
		0001644055	Suppliers or Vendors	04/11/2016	\$240.00
		0001646811	Suppliers or Vendors	04/25/2016	\$120.00
		SUBTOTAL			\$1,440.00
1369	MINE SAFETY APPLIANCES COMPANY P O BOX 640348 PITTSBURGH, PA 25164-0348				
		0001643134	Suppliers or Vendors	03/21/2016	\$580.00
		0001647947	Suppliers or Vendors	05/09/2016	\$3,080.68
		SUBTOTAL			\$3,660.68
1370	MISS DIG SYSTEM INC 3285 LAPEER ROAD WEST AUBURN HILLS, MI 48326				
		0001644235	Suppliers or Vendors	04/07/2016	\$32,596.90
		SUBTOTAL			\$32,596.90
1371	MOBIUS RISK GROUP LLC 5847 SAN FELIPE STE 2502 HOUSTON, TX 77057				
		0001641290	Suppliers or Vendors	03/01/2016	\$13,500.00
		0001644434	Suppliers or Vendors	03/31/2016	\$13,500.00
		0001647607	Suppliers or Vendors	05/05/2016	\$13,500.00
		MANUAL 0110	Suppliers or Vendors	05/13/2016	\$20,250.00
		SUBTOTAL			\$60,750.00
1372	MODEL SIGN 110 CENTER ST ROCK SPRINGS, WY 82901-5135				
		0001644146	Suppliers or Vendors	03/30/2016	\$15.90
		SUBTOTAL			\$15.90

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1373	MODRALL SPERLING ROEHL HARRIS & SISK PA 500 FOURTH STREET NW STE 1000 ALBUQUERQUE, NM 87102	0001646561	Suppliers or Vendors	04/26/2016	\$98.61
			SUBTOTAL		\$98.61
1374	MOMAR INC PO BOX 19569 ATLANTA, GA 30325	0001642199	Suppliers or Vendors	03/10/2016	\$167.41
		0001646776	Suppliers or Vendors	04/26/2016	\$494.02
			SUBTOTAL		\$661.43
1375	MONAHANS ELECTRIC INC PO BOX 670367 DALLAS, TX 75267	0001640739	Suppliers or Vendors	02/24/2016	\$421.88
		0001642692	Suppliers or Vendors	03/15/2016	\$1,043.95
		0001643954	Suppliers or Vendors	03/29/2016	\$996.34
		0001644394	Suppliers or Vendors	03/29/2016	\$4,848.82
		0001646049	Suppliers or Vendors	04/18/2016	\$214.55
		0001646745	Suppliers or Vendors	04/26/2016	\$1,501.86
			SUBTOTAL		\$9,027.40
1376	MONCLA WORKOVER AND DRILLING OPERAT PO BOX 53408 LAFAYETTE, LA 70505	0001644769	Suppliers or Vendors	04/05/2016	\$21,384.00
		0001645708	Suppliers or Vendors	04/13/2016	\$33,630.00
		0001647531	Suppliers or Vendors	05/03/2016	\$55,194.00
			SUBTOTAL		\$110,208.00
1377	MONITRONICS INTERNATIONAL DEPT CH 8628 PALATINE, IL 60055-8628	0001642693	Suppliers or Vendors	03/23/2016	\$88.35
		0001646050	Suppliers or Vendors	04/21/2016	\$44.90
			SUBTOTAL		\$133.25
1378	MONTGOMERY INDUSTRIAL GASES INC P O BOX 9364 MONTGOMERY, AL 36108-0364	0001641216	Suppliers or Vendors	03/01/2016	\$134.62
		0001642139	Suppliers or Vendors	03/10/2016	\$1,409.58
		0001643955	Suppliers or Vendors	03/29/2016	\$28.22
		0001646051	Suppliers or Vendors	04/19/2016	\$2,622.93
		0001647532	Suppliers or Vendors	05/04/2016	\$183.89
		0001648652	Suppliers or Vendors	05/12/2016	\$967.60
			SUBTOTAL		\$5,346.84

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1379	MONTMORENCY CO REGISTER OF DEEDS PO BOX 789 ATLANTA, MI 49709	0001640932	Suppliers or Vendors	03/02/2016	\$43.00
			SUBTOTAL		\$43.00
1380	MOODY PRICE LLC DEPT 232 P O BOX 4869 HOUSTON, TX 77210	0001642694	Suppliers or Vendors	03/15/2016	\$2,265.44
		0001643218	Suppliers or Vendors	03/22/2016	\$823.11
		0001643582	Suppliers or Vendors	03/28/2016	\$1,338.37
		0001644770	Suppliers or Vendors	04/06/2016	\$189.42
		0001645238	Suppliers or Vendors	04/12/2016	\$1,229.29
		0001645709	Suppliers or Vendors	04/13/2016	\$1,556.15
		0001646052	Suppliers or Vendors	04/20/2016	\$16,779.45
		0001646430	Suppliers or Vendors	04/25/2016	\$2,660.24
		0001648653	Suppliers or Vendors	05/13/2016	\$2,340.61
			SUBTOTAL		\$29,182.08
1381	MOTION INDUSTRIES INC P O BOX 504606 ST LOUIS, MO 63150	0001642817	Suppliers or Vendors	03/16/2016	\$3,184.96
		0001644462	Suppliers or Vendors	03/30/2016	\$761.09
			SUBTOTAL		\$3,946.05
1382	MOUSER ELECTRONICS INC PO BOX 99319 FORT WORTH, TX 76199-0319	0001643687	Suppliers or Vendors	03/29/2016	\$247.16
		0001647188	Suppliers or Vendors	04/29/2016	\$155.42
			SUBTOTAL		\$402.58
1383	MOXIE SYSTEMS INC 559 W UWCHLAN AVE SUITE # 220 EXTON, PA 19341	0001640364	Suppliers or Vendors	02/29/2016	\$11,440.00
		0001643956	Suppliers or Vendors	04/04/2016	\$13,600.00
			SUBTOTAL		\$25,040.00
1384	MR T TRANSPORT INC 15535 GARFIELD AVENUE PARAMONT, CA 90723	0001640801	Suppliers or Vendors	02/23/2016	\$12,743.15
		0001641389	Suppliers or Vendors	03/03/2016	\$1,547.00
		0001641868	Suppliers or Vendors	03/08/2016	\$7,605.05
		0001643654	Suppliers or Vendors	03/22/2016	\$12,302.98
		0001644073	Suppliers or Vendors	03/29/2016	\$4,608.88
		0001644881	Suppliers or Vendors	04/05/2016	\$11,809.14
		0001645792	Suppliers or Vendors	04/13/2016	\$1,130.50
		0001646189	Suppliers or Vendors	04/19/2016	\$2,826.80
		0001648127	Suppliers or Vendors	05/10/2016	\$8,933.20
		0001648731	Suppliers or Vendors	05/11/2016	\$569.50
			SUBTOTAL		\$64,076.20

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1385	MRC GLOBAL US INC PO BOX 204392 DALLAS, TX 75320-4392				
		0001640491	Suppliers or Vendors	02/22/2016	\$17,296.62
		0001640802	Suppliers or Vendors	02/24/2016	\$10,345.08
		0001641393	Suppliers or Vendors	03/02/2016	\$2,889.52
		0001641871	Suppliers or Vendors	03/07/2016	\$4,272.58
		0001642249	Suppliers or Vendors	03/10/2016	\$9,817.22
		0001642880	Suppliers or Vendors	03/17/2016	\$6,746.48
		0001643324	Suppliers or Vendors	03/21/2016	\$9,902.76
		0001643656	Suppliers or Vendors	03/23/2016	\$5,597.90
		0001644079	Suppliers or Vendors	03/28/2016	\$1,313.80
		0001644483	Suppliers or Vendors	03/29/2016	\$3,099.62
		0001644885	Suppliers or Vendors	04/04/2016	\$2,953.14
		0001645380	Suppliers or Vendors	04/12/2016	\$12,719.43
		0001645793	Suppliers or Vendors	04/14/2016	\$17,589.68
		0001646191	Suppliers or Vendors	04/19/2016	\$172.14
		0001646496	Suppliers or Vendors	04/20/2016	\$7,182.52
		0001646829	Suppliers or Vendors	04/26/2016	\$707.08
		0001647697	Suppliers or Vendors	05/03/2016	\$2,440.83
		0001648732	Suppliers or Vendors	05/10/2016	\$12,831.41
		SUBTOTAL			\$127,877.81
1386	MRC PUMPS LLC 905 WEST BROADWAY ANDREWS, TX 79714				
		0001640365	Suppliers or Vendors	02/24/2016	\$266.67
		0001640911	Suppliers or Vendors	03/04/2016	\$2,051.35
		0001641217	Suppliers or Vendors	03/04/2016	\$1,375.07
		0001642140	Suppliers or Vendors	03/09/2016	\$432.83
		0001642695	Suppliers or Vendors	03/21/2016	\$238.82
		0001644771	Suppliers or Vendors	04/06/2016	\$320.09
		0001645239	Suppliers or Vendors	04/12/2016	\$1,144.12
		0001645710	Suppliers or Vendors	04/20/2016	\$159.21
		0001647533	Suppliers or Vendors	05/03/2016	\$683.23
		0001648029	Suppliers or Vendors	05/11/2016	\$743.98
		SUBTOTAL			\$7,415.37
1387	MRW & ASSOCIATES INC 1814 FRANKLIN STREET, SUITE#720 OAKLAND, CA 94612				
		0001645566	Utility Payment	04/15/2016	\$48.75
		SUBTOTAL			\$48.75
1388	MTS STIMULATION SERVICES INC DEPT #33938 P O BOX 39000 SAN FRANCISCO, CA 94139				
		0001640644	Suppliers or Vendors	02/23/2016	\$8,684.61
		0001640959	Suppliers or Vendors	03/01/2016	\$11,824.37
		0001642462	Suppliers or Vendors	03/16/2016	\$11,897.38
		0001643085	Suppliers or Vendors	03/22/2016	\$26,216.19
		0001645045	Suppliers or Vendors	04/13/2016	\$13,366.04
		0001646986	Suppliers or Vendors	04/27/2016	\$25,896.24
		SUBTOTAL			\$97,884.83

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1389	MULTICHEM GROUP LLC P O BOX 301341 DALLAS, TX 75303-1341				
		0001640489	Suppliers or Vendors	02/22/2016	\$4,470.27
		0001641386	Suppliers or Vendors	03/07/2016	\$2,955.11
		0001641863	Suppliers or Vendors	03/14/2016	\$22,980.29
		0001642873	Suppliers or Vendors	03/21/2016	\$11,710.89
		0001644068	Suppliers or Vendors	03/30/2016	\$11,378.15
		0001645374	Suppliers or Vendors	04/13/2016	\$1,945.23
		0001645790	Suppliers or Vendors	04/15/2016	\$288.85
		0001647693	Suppliers or Vendors	05/06/2016	\$730.38
		SUBTOTAL			\$56,459.17
1390	MUNN SUPPLY PO BOX 1145 ENID, OK 73702				
		0001645711	Suppliers or Vendors	04/14/2016	\$76.20
		SUBTOTAL			\$76.20
1391	MUNSON HEALTHCARE CADILLAC 3798 MOMENTUM PLACE CHICAGO, IL 60689-5337				
		0001643061	Suppliers or Vendors	03/23/2016	\$30.00
		SUBTOTAL			\$30.00
1392	MURDOCH OIL INC P O BOX 607 140 NORTH 6TH STREET GREYBULL, WY 82426				
		0001646166	Suppliers or Vendors	04/20/2016	\$798.35
		SUBTOTAL			\$798.35
1393	MURDOCH OIL INC PO BOX 895 WORLAND, WY 82401				
		0001646167	Suppliers or Vendors	04/21/2016	\$754.93
		0001647676	Suppliers or Vendors	05/05/2016	\$1,618.82
		0001642852	Suppliers or Vendors	05/11/2016	\$754.94
		SUBTOTAL			\$3,128.69
1394	MUSKEGON DEVELOPMENT COMPANY 1425 SOUTH MISSION ROAD MT PLEASANT, MI 48858				
		0001640579	Suppliers or Vendors	02/23/2016	\$2,604.55
		0001641541	Suppliers or Vendors	03/01/2016	\$18,816.14
		0001641542	Suppliers or Vendors	03/01/2016	\$7,776.39
		0001644206	Suppliers or Vendors	03/29/2016	\$1,712.89
		0001644962	Suppliers or Vendors	04/05/2016	\$13,327.20
		0001645861	Suppliers or Vendors	04/18/2016	\$1,655.05
		0001646342	Suppliers or Vendors	04/21/2016	\$9,427.82
		0001646553	Suppliers or Vendors	04/26/2016	\$7,735.18
		SUBTOTAL			\$63,055.22

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1395	MUSTANG FUEL CORPORATION P O BOX 960006 OKLAHOMA CITY, OK 73196-0006				
		0001643219	Suppliers or Vendors	03/22/2016	\$68.15
		0001644772	Suppliers or Vendors	04/07/2016	\$60.08
		0001648654	Suppliers or Vendors	05/12/2016	\$58.50
		SUBTOTAL			\$186.73
1396	N MI CHAPTER API PO BOX 1331 KALKASKA, MI 49646-1331				
		MANUAL 0271	Suppliers or Vendors	02/29/2016	\$200.00
		SUBTOTAL			\$200.00
1397	NABORA MARIANA SANCHEZ 1316 N CANYON GUYPON, OK 73942				
		0001641653	Suppliers or Vendors	03/09/2016	\$500.00
		0001645096	Suppliers or Vendors	04/12/2016	\$375.00
		0001647927	Suppliers or Vendors	05/10/2016	\$500.00
		SUBTOTAL			\$1,375.00
1398	NABORS COMPLETION & PRODUCTION P O BOX 975682 DALLAS, TX 75397-5682				
		0001641941	Suppliers or Vendors	03/09/2016	\$23,829.45
		0001642993	Suppliers or Vendors	03/21/2016	\$49,781.75
		0001643719	Suppliers or Vendors	03/25/2016	\$29,814.50
		0001644563	Suppliers or Vendors	03/31/2016	\$12,308.25
		0001645499	Suppliers or Vendors	04/13/2016	\$34,628.85
		0001646259	Suppliers or Vendors	04/20/2016	\$3,715.00
		0001647796	Suppliers or Vendors	05/05/2016	\$34,596.50
		SUBTOTAL			\$188,674.30
1399	NALCO COMPANY NALCO CHAMPION PO BOX 730005 DALLAS, TX 75373-0005				
		0001640538	Suppliers or Vendors	02/22/2016	\$2,621.90
		0001641478	Suppliers or Vendors	03/07/2016	\$2,458.88
		0001641921	Suppliers or Vendors	03/10/2016	\$17,057.30
		0001642320	Suppliers or Vendors	03/14/2016	\$972.93
		0001642965	Suppliers or Vendors	03/21/2016	\$2,298.73
		0001643371	Suppliers or Vendors	03/23/2016	\$2,205.02
		0001643699	Suppliers or Vendors	03/28/2016	\$3,491.28
		0001644161	Suppliers or Vendors	03/30/2016	\$10,752.25
		0001644931	Suppliers or Vendors	04/05/2016	\$10,075.12
		0001645464	Suppliers or Vendors	04/14/2016	\$12,127.57
		0001645836	Suppliers or Vendors	04/15/2016	\$6,423.29
		0001646528	Suppliers or Vendors	04/22/2016	\$4,009.59
		0001647201	Suppliers or Vendors	04/28/2016	\$2,083.57
		0001647769	Suppliers or Vendors	05/05/2016	\$6,582.71
		SUBTOTAL			\$83,160.14

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1400	NALCOM WIRELESS COMM INC PO BOX 10530 COLLEGE STATION, TX 77842-0530				
		0001641219	Suppliers or Vendors	03/03/2016	\$166.71
		0001645240	Suppliers or Vendors	04/14/2016	\$166.71
		0001647535	Suppliers or Vendors	05/03/2016	\$166.71
			SUBTOTAL		\$500.13
1401	NAPA OF GUYMON PARTS HEADQUARTERS INC 1313 NE HWY 54 GUYMON, OK 73942				
		0001641668	Suppliers or Vendors	03/09/2016	\$54.01
		0001642539	Suppliers or Vendors	03/17/2016	\$120.89
		0001647389	Suppliers or Vendors	05/05/2016	\$90.80
			SUBTOTAL		\$265.70
1402	NAPA SOUTHERN INDIANA AUTOMOTIVE AND SUPPLY INC 840 W HWY 62, P O BOX 309 CORYDON, IN 47112				
		0001640537	Suppliers or Vendors	02/25/2016	\$679.04
		0001641477	Suppliers or Vendors	03/02/2016	\$42.73
		0001641920	Suppliers or Vendors	03/10/2016	\$90.89
		0001642964	Suppliers or Vendors	03/18/2016	\$139.25
		0001645463	Suppliers or Vendors	04/13/2016	\$36.48
		0001646527	Suppliers or Vendors	04/22/2016	\$87.19
		0001646878	Suppliers or Vendors	04/28/2016	\$26.82
		0001647768	Suppliers or Vendors	05/04/2016	\$463.82
		0001648470	Suppliers or Vendors	05/11/2016	\$95.81
		0001648785	Suppliers or Vendors	05/12/2016	\$123.53
			SUBTOTAL		\$1,785.56
1403	NATIONAL OILWELL DHT LP WELLS FARGO BANK PO BOX 201224 DALLAS, TX 75320-1224				
		0001641512	Suppliers or Vendors	03/01/2016	\$13,737.23
			SUBTOTAL		\$13,737.23
1404	NATIONAL OILWELL VARCO LP PO BOX 202631 DALLAS, TX 75320				
		0001646343	Suppliers or Vendors	04/20/2016	\$943.30
			SUBTOTAL		\$943.30
1405	NATURAL GAS ANADARKO BOX 809 PERRYTON, TX 79070				
		0001641220	Suppliers or Vendors	03/07/2016	\$666.31
		0001644395	Suppliers or Vendors	04/04/2016	\$590.62
		0001646053	Suppliers or Vendors	04/20/2016	\$529.38
			SUBTOTAL		\$1,786.31

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1406	NATURAL GAS COMPRESSION SYSTEM INC 2480 AERO PARK DRIVE TRAVERSE CITY, MI 49686				
		0001641482	Suppliers or Vendors	03/01/2016	\$1,997.50
		0001642323	Suppliers or Vendors	03/09/2016	\$212.50
		0001643374	Suppliers or Vendors	03/24/2016	\$680.00
		0001643700	Suppliers or Vendors	03/24/2016	\$170.00
		0001644542	Suppliers or Vendors	03/30/2016	\$1,556.20
		0001645467	Suppliers or Vendors	04/12/2016	\$13,893.71
		0001646529	Suppliers or Vendors	04/20/2016	\$765.80
			SUBTOTAL		\$19,275.71
1407	NATURAL GAS SERVICES GROUP INC 508 WEST WALL STREET SUITE 550 MIDLAND, TX 79701				
		0001641505	Suppliers or Vendors	03/01/2016	\$10,200.66
		0001644181	Suppliers or Vendors	03/30/2016	\$1,011.49
		0001644557	Suppliers or Vendors	03/30/2016	\$2,053.39
		0001644948	Suppliers or Vendors	04/11/2016	\$340.00
		0001645491	Suppliers or Vendors	04/18/2016	\$818.14
			SUBTOTAL		\$14,423.68
1408	NAVIGATOR BSG FIELD SERVICES LLC 2626 COLE AVE SUITE 850 DALLAS, TX 75204				
		MANUAL 0131	Suppliers or Vendors	04/28/2016	\$1,126.73
		MANUAL 0132	Suppliers or Vendors	04/29/2016	\$1,126.73
			SUBTOTAL		\$2,253.46
1409	NEIL LONGWORTH AND SUSAN LONGWORTH 7529 KP LAKE ROAD GRAYLING, MI 49738				
		0006503329	Land Payments	03/28/2016	\$11.00
			SUBTOTAL		\$11.00
1410	NETHERLAND SEWELL & ASSOC INC 2100 ROSS AVE STE 2200 DALLAS, TX 75201				
		0001642440	Suppliers or Vendors	03/15/2016	\$57,049.94
			SUBTOTAL		\$57,049.94
1411	NEURALOG 4800 SUGAR GROVE BLVD STE 200 STAFFORD, TX 77477				
		0001642992	Suppliers or Vendors	03/15/2016	\$995.00
			SUBTOTAL		\$995.00
1412	NEW ART CONCEPTS 10345 ALMAYO AVE #204 LOS ANGELES, CA 90064				
		0001643272	Suppliers or Vendors	04/07/2016	\$286.25
			SUBTOTAL		\$286.25

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1413	NEW CENTURY SIGNS P O BOX 765 GAYLORD, MI 49734				
		0001642315	Suppliers or Vendors	03/10/2016	\$62.01
		0001645821	Suppliers or Vendors	04/13/2016	\$186.03
		0001647197	Suppliers or Vendors	04/28/2016	\$381.60
			SUBTOTAL		\$629.64
1414	NEW LONDON CONTRACTORS INC P O BOX 228 NEW LONDON, TX 75682				
		0001640366	Suppliers or Vendors	02/29/2016	\$469.63
		0001641221	Suppliers or Vendors	03/07/2016	\$146.93
		0001643583	Suppliers or Vendors	03/28/2016	\$358.49
		0001645712	Suppliers or Vendors	04/15/2016	\$388.47
			SUBTOTAL		\$1,363.52
1415	NEW MEXICO ENVIRONMENT DEPT AIR QUALITY BUREAU 525 CAMINO DE LOS MARQUEZ STE 1 SANTA FE, NM 87505-1816				
		0001640605	Suppliers or Vendors	03/07/2016	\$9,430.00
			SUBTOTAL		\$9,430.00
1416	NEW MEXICO OIL & GAS ASSOCIATION PO BOX 1864 SANTA FE, NM 87504				
		0001644228	Suppliers or Vendors	04/11/2016	\$600.00
			SUBTOTAL		\$600.00
1417	NEXEO SOLUTIONS INC 62190 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693				
		0001642142	Suppliers or Vendors	03/08/2016	\$11,038.38
		0001643957	Suppliers or Vendors	03/28/2016	\$10,724.45
		0001645241	Suppliers or Vendors	04/11/2016	\$43,607.09
		0001646746	Suppliers or Vendors	04/26/2016	\$10,724.53
			SUBTOTAL		\$76,094.45
1418	NEXTGEN SERVICES, LLC PO 729 ULYSSES, KS 67880				
		0001642802	Suppliers or Vendors	03/17/2016	\$475.00
			SUBTOTAL		\$475.00
1419	NG SUPPLY P O BOX 367 CALUMET, OK 73014				
		0001642696	Suppliers or Vendors	03/21/2016	\$71.45
			SUBTOTAL		\$71.45

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1420	NGL CONNECTION LLC PO BOX 212 EVANSTON, WY 82930	0001643139 0001645965	Utility Payment Utility Payment	03/24/2016 04/21/2016	\$39.95 \$39.95
			SUBTOTAL		\$79.90
1421	NGL TRANSPORT INC 14002 HWY 87 LUBBOCK, TX 79423	0001644661	Suppliers or Vendors	04/05/2016	\$5,579.66
			SUBTOTAL		\$5,579.66
1422	NICHOLS FLUID SERVICE 316 INDUSTRIAL PARK AVENUE LIBERAL, KS 67901	0001640367 0001641222 0001643221 0001645713 0001646747 0001647536	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 03/02/2016 03/23/2016 04/20/2016 04/28/2016 05/10/2016	\$1,264.00 \$226.00 \$238.00 \$189.60 \$846.30 \$416.00
			SUBTOTAL		\$3,179.90
1423	NICHOLS OILFIELD SERVICES P O BOX 307 STAMPS, AR 71860	0001641223 0001642143 0001648655	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/09/2016 03/21/2016 05/05/2016	\$5,821.20 \$3,326.40 \$1,015.20
			SUBTOTAL		\$10,162.80
1424	NICHOLS WATER SERVICE INC RR 1 BOX 8 FORGAN, OK 73938	0001641014 0001643109 0001644289 0001645609 0001646646 0001647360	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/22/2016 03/31/2016 04/13/2016 04/26/2016 05/04/2016	\$11,738.52 \$380.00 \$754.50 \$2,090.00 \$2,327.50 \$5,079.84
			SUBTOTAL		\$22,370.36
1425	NIELSEN OIL COMPANY P O BOX 1210 THERMOPOLIS, WY 82443	0001640792 0001646162	Suppliers or Vendors Suppliers or Vendors	02/24/2016 04/19/2016	\$931.71 \$59.75
			SUBTOTAL		\$991.46
1426	NIOBRARA COUNTY TREASURER PO BOX 90 LUSK, WY 82225	0001640945	Tax Payment	03/09/2016	\$6.00
			SUBTOTAL		\$6.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1427	NIOBRARA ELECTRIC ASSOCIATION INC PO BOX 697 LUSK, WY 82225				
		0001641466	Utility Payment	03/02/2016	\$1,703.75
		0001642944	Utility Payment	03/17/2016	\$37,727.82
		0001646524	Utility Payment	04/22/2016	\$43,435.51
		0001646874	Utility Payment	04/27/2016	\$1,088.19
			SUBTOTAL		\$83,955.27
1428	NM DHSEM TIER II REPORTING NM DHSEM PO BOX 27111 SANTE FE, NM 87502				
		0001641994	Suppliers or Vendors	03/11/2016	\$1,075.00
			SUBTOTAL		\$1,075.00
1429	NOBLE AMERICAS ENERGY SOLUTIONS P O BOX 730964 DALLAS, TX 75373-0964				
		0001641575	Utility Payment	03/07/2016	\$17,061.60
		0001641576	Utility Payment	03/07/2016	\$4,488.06
		0001641577	Utility Payment	03/07/2016	\$5.84
		0001641578	Utility Payment	03/07/2016	\$333.00
		0001641579	Utility Payment	03/07/2016	\$2,568.69
		0001641580	Utility Payment	03/07/2016	\$6,413.88
		0001641581	Utility Payment	03/07/2016	\$2,253.04
		0001641582	Utility Payment	03/07/2016	\$160.51
		0001641583	Utility Payment	03/07/2016	\$0.81
		0001641584	Utility Payment	03/07/2016	\$2,457.53
		0001642006	Utility Payment	03/07/2016	\$36,549.97
		0001642007	Utility Payment	03/07/2016	\$14,629.16
		0001642008	Utility Payment	03/07/2016	\$2.77
		0001642009	Utility Payment	03/07/2016	\$43.92
		0001642435	Utility Payment	03/14/2016	\$294,635.52
		0001642436	Utility Payment	03/14/2016	\$772.54
		0001643771	Utility Payment	03/25/2016	\$0.35
		0001643772	Utility Payment	03/25/2016	\$68,644.57
		0001643773	Utility Payment	03/25/2016	\$6.01
		0001643774	Utility Payment	03/25/2016	\$276.06
		0001643775	Utility Payment	03/25/2016	\$1,980.35
		0001643776	Utility Payment	03/25/2016	\$5,797.20
		0001643777	Utility Payment	03/25/2016	\$23,155.88
		0001643778	Utility Payment	03/25/2016	\$15,075.77
		0001645015	Utility Payment	04/08/2016	\$4.39
		0001645016	Utility Payment	04/08/2016	\$3.13
		0001645017	Utility Payment	04/08/2016	\$9,195.44
		0001645018	Utility Payment	04/08/2016	\$1,890.18
		0001645019	Utility Payment	04/08/2016	\$159.18
		0001645020	Utility Payment	04/08/2016	\$2.14
		0001645563	Utility Payment	04/12/2016	\$251,324.70
		0001645564	Utility Payment	04/12/2016	\$43.92
		0001645565	Utility Payment	04/12/2016	\$539.33
		MANUAL 0167	Utility Payment	04/21/2016	\$1,800,000.00
		0001646959	Utility Payment	04/25/2016	\$24,973.25
		0001646960	Utility Payment	04/25/2016	\$12,166.56
		0001646961	Utility Payment	04/25/2016	\$3.72
		0001646962	Utility Payment	04/25/2016	\$252.43
		0001646963	Utility Payment	04/25/2016	\$5,177.54
		0001646964	Utility Payment	04/25/2016	\$0.33
		0001646965	Utility Payment	04/25/2016	\$29,606.69
		0001646966	Utility Payment	04/25/2016	\$1,797.85

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647859	Utility Payment	05/06/2016	\$1,790.71
		0001647860	Utility Payment	05/06/2016	\$131.47
		0001647861	Utility Payment	05/06/2016	\$548.30
		0001647862	Utility Payment	05/06/2016	\$2.16
		0001647863	Utility Payment	05/06/2016	\$458.86
		0001647864	Utility Payment	05/06/2016	\$1,108.58
		0001647865	Utility Payment	05/06/2016	\$7,351.36
		0001647866	Utility Payment	05/06/2016	\$268,982.40
		0001647867	Utility Payment	05/06/2016	\$30.84
		SUBTOTAL			\$2,914,858.49
1430	NOONDAY COFFEE SERVICE 16670 CR 1100 FLINT, TX 75762				
		0001642144	Suppliers or Vendors	03/08/2016	\$44.50
		0001647538	Suppliers or Vendors	05/03/2016	\$115.89
		SUBTOTAL			\$160.39
1431	NORCO INC PO BOX 15299 BOISE, ID 83715-5299				
		0001640834	Suppliers or Vendors	02/26/2016	\$73.56
		0001641445	Suppliers or Vendors	03/02/2016	\$72.01
		0001644524	Suppliers or Vendors	03/31/2016	\$67.37
		0001647743	Suppliers or Vendors	05/04/2016	\$60.45
		SUBTOTAL			\$273.39
1432	NORCO INC PO BOX 413124 SALT LAKE CITY, UT 84141-3124				
		0001641446	Suppliers or Vendors	03/01/2016	\$181.47
		0001641909	Suppliers or Vendors	03/08/2016	\$74.21
		0001644525	Suppliers or Vendors	03/30/2016	\$170.15
		0001644913	Suppliers or Vendors	04/04/2016	\$137.87
		0001647744	Suppliers or Vendors	05/03/2016	\$193.45
		SUBTOTAL			\$757.15
1433	NORMAN COMMUNICATIONS INC 1501 KILGORE DR. HENDERSON, TX 75652				
		0001643958	Suppliers or Vendors	03/30/2016	\$989.30
		0001645714	Suppliers or Vendors	04/15/2016	\$1,740.06
		SUBTOTAL			\$2,729.36
1434	NORTH BAY ENERGY LLC 311 EAST FRONT ST STE 100 TRAVERSE CITY, MI 49684				
		MANUAL 0272	Suppliers or Vendors	05/13/2016	\$30,989.00
		SUBTOTAL			\$30,989.00
1435	NORTH PLAINS ELECTRIC COOP INC P O BOX 1008 PERRYTON, TX 79070				
		0001642042	Utility Payment	03/10/2016	\$168.88
		SUBTOTAL			\$168.88

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1436	NORTHERN A1 SERVICES ATTN ACCOUNTS RECEIVABLE PO BOX 1030 KALKASKA, MI 49646				
		0001640441	Utility Payment	02/23/2016	\$5,407.50
		0001641328	Utility Payment	03/02/2016	\$6,607.53
		0001642809	Utility Payment	03/16/2016	\$1,642.00
		0001643625	Utility Payment	03/23/2016	\$1,546.50
		0001644029	Utility Payment	03/29/2016	\$7,823.00
		0001644455	Utility Payment	03/30/2016	\$2,721.90
		0001645317	Utility Payment	04/12/2016	\$396.00
		0001647134	Utility Payment	04/27/2016	\$270.75
		0001647640	Utility Payment	05/03/2016	\$9,132.50
		0001648093	Utility Payment	05/10/2016	\$3,535.75
		0001648692	Utility Payment	05/11/2016	\$1,235.25
			SUBTOTAL		\$40,318.68
1437	NORTHERN A1 SERVICES SPECIALIZED SAFETY SERVICES PO BOX 1559 KALKASKA, MI 49646				
		0001646469	Utility Payment	04/20/2016	\$1,210.00
			SUBTOTAL		\$1,210.00
1438	NORTHERN ENERGY INC PO BOX 1237 GAYLORD, MI 49734				
		0001640610	Suppliers or Vendors	02/22/2016	\$20,257.93
		0001642004	Suppliers or Vendors	03/08/2016	\$18,445.55
		0001644608	Suppliers or Vendors	04/01/2016	\$26,979.82
		0001645014	Suppliers or Vendors	04/12/2016	\$7,638.46
		0001645560	Suppliers or Vendors	04/12/2016	\$8,357.03
		0001646957	Suppliers or Vendors	04/25/2016	\$26,997.15
		0001648530	Suppliers or Vendors	05/10/2016	\$19,836.45
			SUBTOTAL		\$128,512.39
1439	NORTHERN OIL AND GAS SUPPLY INC PO BOX 1310 KALKASKA, MI 49646				
		0001641614	Suppliers or Vendors	03/17/2016	\$2,566.75
		0001643460	Suppliers or Vendors	04/27/2016	\$228.79
		0001643802	Suppliers or Vendors	04/27/2016	\$339.66
		0001645589	Suppliers or Vendors	04/27/2016	\$266.70
		0001645908	Suppliers or Vendors	04/27/2016	\$550.00
		0001646349	Suppliers or Vendors	04/27/2016	\$296.04
		0001646988	Suppliers or Vendors	04/27/2016	\$1,366.00
			SUBTOTAL		\$5,613.94
1440	NORTHERN SAFETY CO INC PO BOX 4250 UTICA, NY 13504-4250				
		0001641474	Suppliers or Vendors	03/01/2016	\$2,075.72
		0001642316	Suppliers or Vendors	03/09/2016	\$506.72
		0001643368	Suppliers or Vendors	03/22/2016	\$99.60
		0001643698	Suppliers or Vendors	03/23/2016	\$918.98
		0001644158	Suppliers or Vendors	03/29/2016	\$409.35
		0001645459	Suppliers or Vendors	04/12/2016	\$406.94
		0001646232	Suppliers or Vendors	04/19/2016	\$92.27

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647198	Suppliers or Vendors	04/27/2016	\$278.13
		0001648465	Suppliers or Vendors	05/10/2016	\$1,716.03
			SUBTOTAL		\$6,503.74
1441	NORTHERN SEAL INC 312 E DRESDEN ST KALKASKA, MI 49646				
		0001645327	Suppliers or Vendors	04/18/2016	\$196.48
			SUBTOTAL		\$196.48
1442	NORTHERN TANK TRUCK SERVICE INC P.O. BOX 8 WATERS, MI 49797				
		0001640505	Suppliers or Vendors	02/24/2016	\$4,032.00
		0001640809	Suppliers or Vendors	02/25/2016	\$1,648.50
		0001641407	Suppliers or Vendors	03/01/2016	\$14,450.25
		0001641882	Suppliers or Vendors	03/09/2016	\$2,255.25
		0001642258	Suppliers or Vendors	03/10/2016	\$4,801.50
		0001642887	Suppliers or Vendors	03/21/2016	\$1,673.25
		0001643667	Suppliers or Vendors	03/24/2016	\$6,402.00
		0001644093	Suppliers or Vendors	03/31/2016	\$3,273.75
		0001644890	Suppliers or Vendors	04/07/2016	\$3,556.50
		0001645388	Suppliers or Vendors	04/13/2016	\$3,855.75
		0001645800	Suppliers or Vendors	04/15/2016	\$13,458.75
		0001646201	Suppliers or Vendors	04/20/2016	\$3,928.50
		0001646843	Suppliers or Vendors	04/28/2016	\$5,092.50
		0001647166	Suppliers or Vendors	04/29/2016	\$2,619.00
		0001647710	Suppliers or Vendors	05/05/2016	\$8,293.50
		0001648742	Suppliers or Vendors	05/12/2016	\$1,746.00
			SUBTOTAL		\$81,087.00
1443	NORTHWEST INSULATION COMPANY P O BOX 5008 BORGER, TX 79008-5008				
		0001641028	Suppliers or Vendors	03/02/2016	\$57,577.72
		0001643116	Suppliers or Vendors	03/22/2016	\$13,546.88
			SUBTOTAL		\$71,124.60
1444	NORTHWESTERN ELECTRIC COOPERATIVE, PO BOX 2707 WOODWARD, OK 73802				
		0001641760	Utility Payment	03/09/2016	\$3,176.22
		0001645004	Utility Payment	04/11/2016	\$3,041.30
			SUBTOTAL		\$6,217.52
1445	NOV TUBOSCOPE PO BOX 201177 DALLAS, TX 75320-1177				
		0001640517	Suppliers or Vendors	02/22/2016	\$46,840.62
		0001640829	Suppliers or Vendors	02/24/2016	\$5,234.56
		0001641429	Suppliers or Vendors	03/01/2016	\$10,175.41
		0001641897	Suppliers or Vendors	03/07/2016	\$25,912.35
		0001642288	Suppliers or Vendors	03/08/2016	\$37,666.91
		0001644120	Suppliers or Vendors	03/28/2016	\$9,762.14
		0001646513	Suppliers or Vendors	04/20/2016	\$18,257.16
		0001647732	Suppliers or Vendors	05/02/2016	\$9,817.52
		0001648158	Suppliers or Vendors	05/09/2016	\$30,265.40
			SUBTOTAL		\$193,932.07

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1446	NOYES ENTERPRISES 3991 CR 152 KENEDY, TX 78119	0001648030	Suppliers or Vendors	05/03/2016	\$1,708.00
			SUBTOTAL		\$1,708.00
1447	NRG ENERGY SERVICES LLC ATTN: REMITTANCE OPERATIONS 10TH FLOOR PO BOX 1304 HOUSTON, TX 77251-1304	0001640368 0001643222 0001645242 0001645715 0001646054 0001647539	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 03/23/2016 04/21/2016 04/21/2016 04/21/2016 05/10/2016	\$781.96 \$6,473.49 \$4,062.27 \$1,653.92 \$5,107.36 \$594.96
			SUBTOTAL		\$18,673.96
1448	NT FIELD SERVICES INC 716 N VALLEY STREET SUITE G ANAHEIM, CA 92801	0001644910 0001644911 0001647740 0001647739	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	04/07/2016 04/07/2016 05/03/2016 05/06/2016	\$398.00 \$3,216.92 \$2,202.45 \$10,529.05
			SUBTOTAL		\$16,346.42
1449	NUSSER OIL COMPANY INC P O BOX 670 ELKHART, KS 67950	0001640236 0001641008 0001641641 0001642047 0001642511 0001643105 0001643488 0001644284 0001644657 0001645085 0001645938 0001646641 0001647354 0001647920	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 03/01/2016 03/08/2016 03/09/2016 03/16/2016 03/22/2016 03/23/2016 03/30/2016 04/05/2016 04/12/2016 04/20/2016 04/26/2016 05/05/2016 05/10/2016	\$4,719.70 \$3,207.79 \$272.19 \$1,215.87 \$2,553.97 \$2,679.11 \$406.33 \$3,719.86 \$6,753.90 \$2,356.03 \$3,988.79 \$2,489.65 \$3,603.36 \$4,289.53
			SUBTOTAL		\$42,256.08
1450	NYE WELDING 442 QUARRY RD NW CORYDON, IN 47112	0001640853 0001641489 0001641925 0001642971 0001642328 0001643377 0001643705 0001644545 0001645474 0001645840	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/24/2016 03/03/2016 03/08/2016 03/22/2016 03/24/2016 03/24/2016 03/31/2016 04/04/2016 04/13/2016 04/15/2016	\$2,340.00 \$6,047.50 \$30,707.50 \$2,942.50 \$602.50 \$390.00 \$1,110.00 \$435.00 \$2,945.00 \$1,395.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646239	Suppliers or Vendors	04/25/2016	\$1,027.50
		0001646533	Suppliers or Vendors	04/25/2016	\$1,980.00
		0001647205	Suppliers or Vendors	05/02/2016	\$620.00
		0001646884	Suppliers or Vendors	05/06/2016	\$1,150.00
		0001648474	Suppliers or Vendors	05/10/2016	\$3,705.00
		0001648790	Suppliers or Vendors	05/11/2016	\$230.00
		SUBTOTAL			\$57,627.50
1451	O'REILLY AUTOMOTIVE, INC P O BOX 9464 SPRINGFIELD, MO 65801				
		0001643584	Suppliers or Vendors	03/25/2016	\$11.06
		0001644774	Suppliers or Vendors	04/07/2016	\$5.14
		0001648031	Suppliers or Vendors	05/11/2016	\$4,109.41
		SUBTOTAL			\$4,125.61
1452	OASIS EMISSION CONSULTANTS INC 2730 COMMERCIAL WAY ROCK SPRINGS, WY 82901-4754				
		0001645443	Suppliers or Vendors	04/12/2016	\$1,583.72
		SUBTOTAL			\$1,583.72
1453	OCEAN BLUE ENVIRONMENTAL SERVICES I 925 WEST ESTHER STREET LONG BEACH, CA 90813				
		0001640490	Suppliers or Vendors	03/29/2016	\$7,905.91
		0001644072	Suppliers or Vendors	03/30/2016	\$1,209.00
		0001645791	Suppliers or Vendors	04/22/2016	\$1,131.00
		0001646827	Suppliers or Vendors	05/02/2016	\$1,170.00
		SUBTOTAL			\$11,415.91
1454	ODESSA PUMPS & EQUIPMENT INC PO BOX 60429 MIDLAND, TX 79711-0429				
		0001642575	Suppliers or Vendors	03/16/2016	\$1,039.23
		0001644329	Suppliers or Vendors	03/31/2016	\$5,316.64
		0001644698	Suppliers or Vendors	04/05/2016	\$5,052.03
		0001645142	Suppliers or Vendors	04/12/2016	\$10,789.33
		0001646390	Suppliers or Vendors	04/20/2016	\$847.06
		0001647424	Suppliers or Vendors	05/03/2016	\$2,488.97
		SUBTOTAL			\$25,533.26
1455	OFFICE OF FINANCE CITY OF LOS ANGEL PO BOX 53233 LOS ANGELES, CA 90053-0233				
		0001643064	Suppliers or Vendors	03/24/2016	\$2,670.00
		SUBTOTAL			\$2,670.00
1456	OFFICE OF NATURAL RESOURCES REVENUE US DEPT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627				
		MANUAL 0256	Suppliers or Vendors	02/26/2016	\$5,107.41
		MANUAL 0257	Suppliers or Vendors	03/07/2016	\$2,990.16
		MANUAL 0258	Suppliers or Vendors	03/10/2016	\$474.80
		MANUAL 0259	Suppliers or Vendors	03/22/2016	\$3,619.69
		MANUAL 0260	Suppliers or Vendors	03/29/2016	\$810.00

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		MANUAL 0261	Suppliers or Vendors	04/29/2016	\$4,493.33
		MANUAL 0262	Suppliers or Vendors	05/02/2016	\$4,721.57
			SUBTOTAL		\$22,216.96
1457	OFFICE OF STATE LANDS AND INVESTMENTS 122 WEST 25TH STREET CHEYENNE, WY 82002				
		0006503286	Land Payments	03/28/2016	\$1,299.84
			SUBTOTAL		\$1,299.84
1458	OFFICE PRIDE PO BOX 577 FRANKLIN, IN 46131				
		0001641224	Suppliers or Vendors	03/01/2016	\$422.18
		0001644396	Suppliers or Vendors	03/29/2016	\$422.18
		0001647540	Suppliers or Vendors	05/03/2016	\$422.18
			SUBTOTAL		\$1,266.54
1459	OG&E P O BOX 24990 OKLAHOMA CITY, OK 73124-0990				
		0001641225	Utility Payment	03/02/2016	\$13,521.08
		0001643959	Utility Payment	03/29/2016	\$13,126.74
			SUBTOTAL		\$26,647.82
1460	OH CASEY INC P.O. BOX 3038 WHITTIER, CA 90605				
		0001640202	Suppliers or Vendors	02/23/2016	\$299.45
		0001643450	Suppliers or Vendors	03/22/2016	\$1,900.25
		0001646607	Suppliers or Vendors	04/26/2016	\$100.80
		0001646981	Suppliers or Vendors	04/26/2016	\$299.45
		0001647308	Suppliers or Vendors	05/03/2016	\$1,500.00
			SUBTOTAL		\$4,099.95
1461	OIL ENERGY CORP 954 BUSINESS PARK DRIVE STE 5 TRAVERSE CITY, MI 49686				
		0001643276	Suppliers or Vendors	03/25/2016	\$64,510.94
		0001645314	Suppliers or Vendors	04/13/2016	\$41,577.06
		0001648691	Suppliers or Vendors	05/12/2016	\$460.64
			SUBTOTAL		\$106,548.64
1462	OIL EXCHANGE, INC 506 N PALACE AVE TYLER, TX 75702				
		0001645716	Suppliers or Vendors	04/13/2016	\$59.38
			SUBTOTAL		\$59.38
1463	OIL PATCH PIPE & SUPPLY INC PO BOX 1923 KILGORE, TX 75663				
		0001641761	Suppliers or Vendors	03/08/2016	\$72.20
		0001643960	Suppliers or Vendors	03/31/2016	\$191.65
		0001644775	Suppliers or Vendors	04/06/2016	\$135.94
		0001646432	Suppliers or Vendors	04/22/2016	\$166.03

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647541	Suppliers or Vendors	05/09/2016	\$81.16
		0001648032	Suppliers or Vendors	05/10/2016	\$106.39
		SUBTOTAL			\$753.37
1464	OIL WELL SERVICE COMPANY 10840 NORWALK BLVD SANTA FE SPRINGS, CA 90670				
		0001640203	Suppliers or Vendors	02/24/2016	\$34,832.00
		0001640641	Suppliers or Vendors	02/24/2016	\$42,036.50
		0001640952	Suppliers or Vendors	03/01/2016	\$9,090.00
		0001642017	Suppliers or Vendors	03/17/2016	\$5,771.00
		0001642457	Suppliers or Vendors	03/17/2016	\$42,803.50
		0001643081	Suppliers or Vendors	03/22/2016	\$43,752.50
		0001643451	Suppliers or Vendors	03/22/2016	\$2,394.00
		0001643794	Suppliers or Vendors	03/29/2016	\$8,355.50
		0001644619	Suppliers or Vendors	04/05/2016	\$21,611.50
		0001645037	Suppliers or Vendors	04/12/2016	\$16,048.00
		0001645582	Suppliers or Vendors	04/13/2016	\$20,415.50
		0001645901	Suppliers or Vendors	04/19/2016	\$90,112.00
		0001646608	Suppliers or Vendors	04/26/2016	\$28,092.00
		0001646982	Suppliers or Vendors	04/26/2016	\$29,521.50
		0001647309	Suppliers or Vendors	05/04/2016	\$26,388.50
		0001647878	Suppliers or Vendors	05/11/2016	\$23,878.50
		0001648547	Suppliers or Vendors	05/11/2016	\$11,104.00
		SUBTOTAL			\$456,206.50
1465	OILFIELD PACKER SERVICE PO BOX 1325 EUNICE, NM 88231				
		0001640369	Suppliers or Vendors	02/29/2016	\$106.81
		0001641226	Suppliers or Vendors	03/08/2016	\$213.62
		0001642145	Suppliers or Vendors	03/22/2016	\$674.37
		0001642697	Suppliers or Vendors	03/22/2016	\$106.81
		0001643223	Suppliers or Vendors	04/06/2016	\$106.81
		0001643961	Suppliers or Vendors	04/06/2016	\$106.81
		0001644776	Suppliers or Vendors	04/06/2016	\$106.81
		0001645243	Suppliers or Vendors	04/14/2016	\$4,141.24
		0001646055	Suppliers or Vendors	04/25/2016	\$106.81
		0001646748	Suppliers or Vendors	05/05/2016	\$106.81
		0001647542	Suppliers or Vendors	05/05/2016	\$106.81
		SUBTOTAL			\$5,883.71
1466	OKIE TRUCKING PO BOX 417 FAIRVIEW, OK 73737				
		0001640771	Suppliers or Vendors	03/08/2016	\$2,095.40
		0001642782	Suppliers or Vendors	03/22/2016	\$512.50
		0001644015	Suppliers or Vendors	04/05/2016	\$250.00
		0001644442	Suppliers or Vendors	04/05/2016	\$171.00
		SUBTOTAL			\$3,028.90
1467	OKLAHOMA TAX COMMISSION COMPLIANCE DIVISION - ABA P O BOX 269058 OKLAHOMA CITY, OK 73126-9058				
		0001640899	Suppliers or Vendors	02/29/2016	\$6,640.90
		0001644215	Suppliers or Vendors	03/30/2016	\$5,491.15
		0001646935	Suppliers or Vendors	04/29/2016	\$4,921.82
		MANUAL 0057	Suppliers or Vendors	05/03/2016	\$72,796.56
		SUBTOTAL			\$89,850.43

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1468	OKLAHOMA TAX COMMISSION PO BOX 26800 OKLAHOMA CITY, OK 73126				
		0001640949	Suppliers or Vendors	02/29/2016	\$427,734.59
		0001644216	Suppliers or Vendors	03/29/2016	\$347,115.85
		0001644217	Suppliers or Vendors	03/29/2016	\$112.43
		0001646936	Suppliers or Vendors	04/28/2016	\$310,048.70
			SUBTOTAL		\$1,085,011.57
1469	OMH MEDICAL GROUP & MEDCARE WALKIN 850 N OTSEGO STE1 GAYLORD, MI 49735				
		0001643387	Suppliers or Vendors	03/22/2016	\$62.00
		0001646893	Suppliers or Vendors	04/26/2016	\$25.00
			SUBTOTAL		\$87.00
1470	OMIMEX ENERGY INC 7950 JOHN T WHITE RD FORT WORTH, TX 76120				
		0001647800	Suppliers or Vendors	05/04/2016	\$2,630.87
			SUBTOTAL		\$2,630.87
1471	OMIMEX ENERGY INC MAILCODE: 5079 PO BOX 660367 DALLAS, TX 752266-036				
		0001642309	Suppliers or Vendors	03/14/2016	\$4,482.56
		0001644923	Suppliers or Vendors	04/06/2016	\$2,096.30
			SUBTOTAL		\$6,578.86
1472	OMNI INDUSTRIAL SUPPLIES INC 5951 MILLER BLUFF ROAD MILTON, FL 32583				
		0001640970	Suppliers or Vendors	03/02/2016	\$1,771.74
		0001642473	Suppliers or Vendors	03/16/2016	\$819.76
		0001643089	Suppliers or Vendors	03/22/2016	\$3,323.82
		0001644630	Suppliers or Vendors	04/05/2016	\$2,481.87
		0001645590	Suppliers or Vendors	04/13/2016	\$2,932.84
		0001647320	Suppliers or Vendors	05/05/2016	\$3,494.44
		0001648554	Suppliers or Vendors	05/12/2016	\$1,952.94
			SUBTOTAL		\$16,777.41
1473	OMNI INDUSTRIAL SYSTEMS INC 5951 MILLER BLUFF ROAD MILTON, FL 32583				
		0001643345	Suppliers or Vendors	03/22/2016	\$800.00
			SUBTOTAL		\$800.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1474	ONYX OIL SERVICE DEAN EIDIN LEAL 9530 HAGEMAN ROAD, SUITE B #398 BAKERSFIELD, CA 93312				
		0001640529	Suppliers or Vendors	02/23/2016	\$1,700.00
		0001641910	Suppliers or Vendors	03/01/2016	\$893.00
		0001644135	Suppliers or Vendors	03/30/2016	\$140.00
		0001645433	Suppliers or Vendors	04/14/2016	\$282.00
		0001648165	Suppliers or Vendors	05/13/2016	\$282.00
		SUBTOTAL			\$3,297.00
1475	ORANGE COUNTY TREASURER - TAX COLLE P O BOX 4005 SANTA ANA, CA 92702-4005				
		MANUAL 0032	Tax Payment	04/08/2016	\$528,187.92
		SUBTOTAL			\$528,187.92
1476	ORBIT EVENT RENTALS ORBIT PARTY RENTALS, INC. 12061 E SLAUSON AVE., SUITE A SANTA FE SPRINGS, CA 90670				
		0001640525	Suppliers or Vendors	02/29/2016	\$2,163.93
		SUBTOTAL			\$2,163.93
1477	OREILLY AUTOMOTIVE INC OREILLY AUTO PARTS PO BOX 9464 SPRINGFIELD, MO 65801-9464				
		0001646545	Suppliers or Vendors	04/21/2016	\$195.85
		0001646899	Suppliers or Vendors	04/27/2016	\$3,232.31
		0001647217	Suppliers or Vendors	04/28/2016	\$42.42
		SUBTOTAL			\$3,470.58
1478	ORKIN INC 8810 GROW DR STE A PENSACOLA, FL 32514				
		0001641608	Suppliers or Vendors	03/09/2016	\$443.06
		0001642022	Suppliers or Vendors	03/10/2016	\$443.06
		0001647886	Suppliers or Vendors	05/11/2016	\$443.06
		SUBTOTAL			\$1,329.18
1479	ORKIN INC 1401 SE 1ST ST LAWTON, OK 73501				
		0001641609	Suppliers or Vendors	03/15/2016	\$92.49
		0001642463	Suppliers or Vendors	03/23/2016	\$92.49
		0001645046	Suppliers or Vendors	04/18/2016	\$197.90
		SUBTOTAL			\$382.88
1480	ORKIN INC. 12710 MAGNOLIA AVE. RIVERSIDE, CA 92503-4620				
		0001646838	Suppliers or Vendors	04/29/2016	\$155.04
		SUBTOTAL			\$155.04

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1481	ORKIN PEST CONTROL 1764 WEST I-65 SERVICE ROAD SOUTH MOBILE, AL 36693	0001646433	Suppliers or Vendors	04/20/2016	\$133.39
			SUBTOTAL		\$133.39
1482	ORKIN PEST CONTROL PO BOX 7161 PASADENA, CA 91109-7161	0001640435	Suppliers or Vendors	02/23/2016	\$73.08
		0001640775	Suppliers or Vendors	02/24/2016	\$77.52
		0001641823	Suppliers or Vendors	03/09/2016	\$146.16
		0001642211	Suppliers or Vendors	03/14/2016	\$79.23
		0001642795	Suppliers or Vendors	03/17/2016	\$77.52
		0001646124	Suppliers or Vendors	04/19/2016	\$79.23
		0001647628	Suppliers or Vendors	05/04/2016	\$79.23
			SUBTOTAL		\$611.97
1483	ORR LUMBER 6829 LINCOLN STREET P.O. BOX 338 NORTH BRANCH, MI 48461	0001640740	Suppliers or Vendors	02/29/2016	\$130.26
			SUBTOTAL		\$130.26
1484	OSBORNES PRODUCTION SERVICE INC 5426 EAST M-55 HALE, MI 48739	0001643619	Suppliers or Vendors	03/22/2016	\$1,920.00
			SUBTOTAL		\$1,920.00
1485	OTSEGO COUNTY REGISTER OF DEEDS 225 WEST MAIN STREET GAYLORD, MI 49735	0001644244	Tax Payment	03/30/2016	\$35.00
			SUBTOTAL		\$35.00
1486	OTSEGO COUNTY COUNTY CLERK 225 W MAIN STREET GAYLORD, MI 49735	0001646341	Tax Payment	04/21/2016	\$3,488.25
			SUBTOTAL		\$3,488.25
1487	OTTOS BBQ CJ PARKSHOPS LP 1200 MCKINNEY STE #331 HOUSTON, TX 77010	0001640370	Suppliers or Vendors	02/23/2016	\$252.38
		0001642146	Suppliers or Vendors	03/14/2016	\$483.11
		0001642698	Suppliers or Vendors	03/28/2016	\$252.38
		0001643585	Suppliers or Vendors	03/28/2016	\$252.38
		0001644397	Suppliers or Vendors	03/31/2016	\$252.38
		0001645717	Suppliers or Vendors	04/13/2016	\$252.38
		0001647543	Suppliers or Vendors	05/05/2016	\$252.38
			SUBTOTAL		\$1,997.39

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1488	OTWELL MAWBY PC 309 E FRONT STREET TRAVERSE CITY, MI 49684	0001643369 0001644929	Suppliers or Vendors Suppliers or Vendors	04/05/2016 04/05/2016	\$5,271.43 \$5,360.76
			SUBTOTAL		\$10,632.19
1489	OWL LUMBER INC 901 SHOSHONI THERMOPOLIS, WY 82443	0001643311	Suppliers or Vendors	03/23/2016	\$81.59
			SUBTOTAL		\$81.59
1490	OWL SWD OPERATING LLC 8214 WESTCHESTER DRIVE STE 850 DALLAS, TX 75225	0001640685 0001641075 0001642569 0001644324 0001645635 0001647419	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/25/2016 03/03/2016 03/15/2016 03/29/2016 04/14/2016 05/03/2016	\$300.00 \$1,275.00 \$300.00 \$1,600.00 \$2,550.00 \$925.00
			SUBTOTAL		\$6,950.00
1491	OXY USA INC PO BOX 841784 DALLAS, TX 75284-1784	0001640371 0001642147 0001642699 0001647089 0001647544 0001648035	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 03/14/2016 03/18/2016 04/27/2016 05/02/2016 05/09/2016	\$64,088.19 \$9,437.96 \$23,333.15 \$458,846.15 \$356,419.89 \$85,132.17
			SUBTOTAL		\$997,257.51
1492	PACHECO CONSTRUCTION & TRUCKING INC PO BOX 1405 TUCUMCARI, NM 88401	0001640250 0001640673 0001641022 0001641658 0001643495 0001645945 0001646369 0001647931	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 02/29/2016 03/07/2016 03/07/2016 03/23/2016 04/19/2016 04/19/2016 05/12/2016	\$41,210.14 \$8,394.50 \$7,556.10 \$24,098.39 \$8,079.34 \$26,064.42 \$673.89 \$1,337.18
			SUBTOTAL		\$117,413.96
1493	PACIFIC GAS AND ELECTRIC COMPANY P O BOX 997300 SACRAMENTO, CA 95899-7300	0001642841 0001645021 0001648112	Utility Payment Utility Payment Utility Payment	03/16/2016 04/11/2016 05/10/2016	\$98,935.87 \$96,842.24 \$97,022.96
			SUBTOTAL		\$292,801.07

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1494	PACIFIC PERFORATING INC 25090 HIGHWAY 33 FELLOWS, CA 93224	0001641056	Suppliers or Vendors	03/01/2016	\$623.02
			SUBTOTAL		\$623.02
1495	PACIFIC PRECISION PRODUCTS P O BOX 90246 LONG BEACH, CA 90809-0246	0001644042	Suppliers or Vendors	04/29/2016	\$513.03
			SUBTOTAL		\$513.03
1496	PACIFIC PROCESS SYSTEMS INC C O WELLS FARGO CREDIT ACCOUNT P O BOX 202338 DALLAS, TX 75320-2338	0001642218	Suppliers or Vendors	03/08/2016	\$1,651.00
		0001642811	Suppliers or Vendors	03/17/2016	\$3,989.72
		0001644035	Suppliers or Vendors	03/29/2016	\$1,294.00
		0001646471	Suppliers or Vendors	04/21/2016	\$252.00
		0001646794	Suppliers or Vendors	04/26/2016	\$2,786.99
		0001647136	Suppliers or Vendors	04/27/2016	\$8,178.66
		0001647646	Suppliers or Vendors	05/02/2016	\$5,587.70
		0001648694	Suppliers or Vendors	05/10/2016	\$3,228.38
			SUBTOTAL		\$26,968.45
1497	PACIFICORP PO BOX 5504 PORTLAND, OR 97228-5504	MANUAL 0050	Suppliers or Vendors	05/13/2016	\$997,000.00
			SUBTOTAL		\$997,000.00
1498	PALMER OF TEXAS PO BOX 890800 CHARLOTTE, NC 28289-0800	0001647545	Suppliers or Vendors	05/04/2016	\$5,254.06
			SUBTOTAL		\$5,254.06
1499	PAN TECH CORPORATION 804 PARK TWO DR SUGARLAND, TX 77478	0001647090	Suppliers or Vendors	04/28/2016	\$10,310.77
			SUBTOTAL		\$10,310.77
1500	PANAYIOTIS KATSONIS AND THIEN THU PHU PHAM 1324 PROSPECT AVENUE LONG BEACH, CA 90804	0006503280	Land Payments	03/28/2016	\$35.00
			SUBTOTAL		\$35.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1501	PANHANDLE AREA SHELTERED WORKSHOP P O BOX 1646 GUYMON, OK 73942				
		0001641024	Suppliers or Vendors	03/21/2016	\$466.00
		0001645104	Suppliers or Vendors	04/28/2016	\$466.00
		0001648577	Suppliers or Vendors	05/12/2016	\$466.00
		SUBTOTAL			\$1,398.00
1502	PANHANDLE OILFIELD SERVICE COMPANIE 14000 QUAIL SPRINGS PARKWAY SUITE 300 OKLAHOMA CITY, OK 73134				
		0001640572	Suppliers or Vendors	02/23/2016	\$3,375.00
		0001641531	Suppliers or Vendors	03/02/2016	\$160.00
		0001641954	Suppliers or Vendors	03/09/2016	\$1,120.00
		0001642348	Suppliers or Vendors	03/10/2016	\$17,214.72
		0001643009	Suppliers or Vendors	03/17/2016	\$3,125.00
		0001644199	Suppliers or Vendors	04/04/2016	\$2,658.40
		0001644577	Suppliers or Vendors	04/05/2016	\$1,280.00
		0001644960	Suppliers or Vendors	04/06/2016	\$3,187.50
		0001645511	Suppliers or Vendors	04/13/2016	\$6,675.10
		0001646552	Suppliers or Vendors	04/21/2016	\$3,125.00
		0001646907	Suppliers or Vendors	04/27/2016	\$3,196.10
		0001647811	Suppliers or Vendors	05/05/2016	\$4,625.90
		0001648502	Suppliers or Vendors	05/11/2016	\$4,010.75
		SUBTOTAL			\$53,753.47
1503	PANTECHS LABORATORIES INC P O BOX 64489 LUBBOCK, TX 79464-4489				
		0001645616	Suppliers or Vendors	05/12/2016	\$387.00
		0001647015	Suppliers or Vendors	05/12/2016	\$774.00
		SUBTOTAL			\$1,161.00
1504	PAR FIVE ENERGY SERVICE PO BOX 993 ARTESIA, NM 88211				
		0001641227	Suppliers or Vendors	03/03/2016	\$7,565.37
		0001642148	Suppliers or Vendors	03/10/2016	\$122,364.48
		SUBTOTAL			\$129,929.85
1505	PARK COUNTY TREASURER 1002 SHERIDAN AVENUE CODY, WY 82414				
		0001640616	Tax Payment	02/24/2016	\$239.62
		0001640929	Tax Payment	03/04/2016	\$12.00
		SUBTOTAL			\$251.62
1506	PARKER AND SON INC P O BOX 616 ATMORE, AL 36504				
		0001640372	Suppliers or Vendors	02/23/2016	\$4,741.00
		0001641228	Suppliers or Vendors	03/01/2016	\$6,982.00
		0001642149	Suppliers or Vendors	03/09/2016	\$824.00
		0001641762	Suppliers or Vendors	03/11/2016	\$5,718.67
		0001642700	Suppliers or Vendors	03/22/2016	\$2,472.00
		0001643224	Suppliers or Vendors	03/22/2016	\$4,863.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643962	Suppliers or Vendors	03/29/2016	\$4,120.00
		0001644777	Suppliers or Vendors	04/05/2016	\$4,224.00
		0001645718	Suppliers or Vendors	04/13/2016	\$4,120.00
		0001646056	Suppliers or Vendors	04/20/2016	\$4,570.00
		0001646749	Suppliers or Vendors	04/26/2016	\$3,936.00
		0001647546	Suppliers or Vendors	05/04/2016	\$4,907.50
		0001648036	Suppliers or Vendors	05/12/2016	\$4,120.00
		SUBTOTAL			\$55,598.67
1507	PARKER ENERGY SUPPORT SERVICES INC 2350 AVEO PO BOX 1957 EUNICE, NM 88231				
		0001640373	Suppliers or Vendors	03/01/2016	\$7,258.98
		0001642150	Suppliers or Vendors	03/15/2016	\$1,046.76
		0001642701	Suppliers or Vendors	03/25/2016	\$3,591.57
		0001644398	Suppliers or Vendors	04/01/2016	\$312.43
		0001645244	Suppliers or Vendors	04/18/2016	\$328.45
		0001645719	Suppliers or Vendors	04/18/2016	\$10,837.47
		0001646434	Suppliers or Vendors	04/25/2016	\$5,255.18
		0001647091	Suppliers or Vendors	05/02/2016	\$865.18
		0001647547	Suppliers or Vendors	05/09/2016	\$4,261.82
		SUBTOTAL			\$33,757.84
1508	PARTEK LABORATORIES INC 225 SOUTH HOLLYWOOD ROAD HOUMA, LA 70360				
		0001646435	Suppliers or Vendors	04/21/2016	\$250.00
		SUBTOTAL			\$250.00
1509	PATRICIA L HUNTER 9200 ERMA ROAD BROOKSVILLE, FL 34613				
		0006503322	Land Payments	03/28/2016	\$1.14
		0006503323	Land Payments	03/28/2016	\$2.86
		SUBTOTAL			\$4.00
1510	PATRICK J TRAHAN JR 3141 ENGLUND DR BAY CITY, MI 48706				
		0006503375	Land Payments	03/28/2016	\$12.13
		SUBTOTAL			\$12.13
1511	PATRIOT ENVIRONMENTAL SERVICES INC P O BOX 1091 LONG BEACH, CA 90801				
		0001642842	Suppliers or Vendors	03/16/2016	\$10,368.38
		0001646485	Suppliers or Vendors	04/21/2016	\$2,805.34
		SUBTOTAL			\$13,173.72
1512	PATRIOT STEEL & FABRICATION INC PO BOX 1664 GAYLORD, MI 49734				
		0001643326	Suppliers or Vendors	03/22/2016	\$40.00
		SUBTOTAL			\$40.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1513	PAUL ALAN BEST 101 BULLITT LANE STE 100 LOUISVILLE, KY 40222-5466	0006503245	Land Payments	03/28/2016	\$102.25
			SUBTOTAL		\$102.25
1514	PAUL R STENGLEIN AND VICKI J STENGLEIN 7577 E GREENLEAF CT FRANKENMUTH, MI 48734	0006503344	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1515	PAULA KAY SALAHI 10100 PARKFIELD AUSTIN, TX 78758	0001640173	Suppliers or Vendors	02/22/2016	\$3,853.45
		0001642407	Suppliers or Vendors	03/15/2016	\$3,941.95
		0001646297	Suppliers or Vendors	04/19/2016	\$4,043.63
			SUBTOTAL		\$11,839.03
1516	PCI POWER CONTROL INTEGRATED INC RODNEY K MYKLAK P.O. BOX 3625 TUSTIN, CA 92781	0001641354	Suppliers or Vendors	03/07/2016	\$3,702.50
		0001641839	Suppliers or Vendors	03/14/2016	\$2,559.87
		0001642833	Suppliers or Vendors	03/25/2016	\$970.00
		0001643635	Suppliers or Vendors	03/29/2016	\$5,429.65
		0001644469	Suppliers or Vendors	04/05/2016	\$1,831.54
		0001645346	Suppliers or Vendors	04/19/2016	\$9,964.44
		0001645771	Suppliers or Vendors	04/19/2016	\$1,518.04
		0001646805	Suppliers or Vendors	05/02/2016	\$488.69
		0001647667	Suppliers or Vendors	05/09/2016	\$9,088.75
		0001649162	Suppliers or Vendors	05/10/2016	\$3,594.44
			SUBTOTAL		\$39,147.92
1517	PCS FERGUSON INC JP MORGAN CHASE BANK NA PO BOX 732131 DALLAS, TX 75373-2131	0001640575	Suppliers or Vendors	02/22/2016	\$6,323.83
		0001640870	Suppliers or Vendors	02/29/2016	\$11,375.92
		0001641535	Suppliers or Vendors	03/04/2016	\$945.52
		0001641959	Suppliers or Vendors	03/09/2016	\$11,047.50
		0001642350	Suppliers or Vendors	03/14/2016	\$1,197.74
		0001643013	Suppliers or Vendors	03/21/2016	\$903.00
		0001643402	Suppliers or Vendors	03/24/2016	\$8,961.67
		0001643732	Suppliers or Vendors	03/25/2016	\$1,698.08
		0001644203	Suppliers or Vendors	03/30/2016	\$970.75
		0001645860	Suppliers or Vendors	04/15/2016	\$1,997.51
		0001646273	Suppliers or Vendors	04/20/2016	\$17,773.89
		0001647816	Suppliers or Vendors	05/04/2016	\$5,828.44
		0001648811	Suppliers or Vendors	05/12/2016	\$4,006.58
			SUBTOTAL		\$73,030.43

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1518	PDC LOGIC HIJET BIT LLC 2601 VENTURE DR NORMAN, OK 73069	0001643827	Suppliers or Vendors	03/30/2016	\$2,706.25
			SUBTOTAL		\$2,706.25
1519	PDQ ENTERPRISES INC PDQ RENTALS 10826 SHOEMAKER AVENUE SANTA FE SPRINGS, CA 90670	0001640464	Suppliers or Vendors	02/23/2016	\$2,666.32
			SUBTOTAL		\$2,666.32
1520	PEARCE TANK LINE 1820 E 29TH STREET SIGNAL HILL, CA 90755	0001643474	Suppliers or Vendors	03/23/2016	\$5,280.00
		0001643820	Suppliers or Vendors	04/26/2016	\$17,952.00
			SUBTOTAL		\$23,232.00
1521	PEGASUS BUILDING MANAGEMENT LLC PO BOX 1926 MIDLAND, TX 79702	0001641079	Suppliers or Vendors	03/04/2016	\$10,411.00
		0001643524	Suppliers or Vendors	03/23/2016	\$10,411.00
		0001646677	Suppliers or Vendors	04/27/2016	\$10,411.00
			SUBTOTAL		\$31,233.00
1522	PEGUES HURST MOTOR COMPANY PO BOX 3686 LONGVIEW, TX 75606	0001645245	Suppliers or Vendors	04/12/2016	\$2,849.19
			SUBTOTAL		\$2,849.19
1523	PENASCO VALLEY TELEPHONE COOPERATIV 4011 WEST MAIN ARTESIA, NM 88210	0001642702	Suppliers or Vendors	03/16/2016	\$38.87
		0001645720	Suppliers or Vendors	04/13/2016	\$38.83
			SUBTOTAL		\$77.70
1524	PENNELL & MARLOWE LAND SURVEYORS P O BOX 51887 MIDLAND, TX 79710	0001641034	Suppliers or Vendors	03/08/2016	\$1,819.70
		0001642532	Suppliers or Vendors	03/22/2016	\$4,294.25
		0001643503	Suppliers or Vendors	04/15/2016	\$3,200.00
			SUBTOTAL		\$9,313.95

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1525	PENSACOLA RECYCLING INC 3185 NEWTON DRIVE PENSACOLA, FL 32503	0001640741 0001641763	Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/10/2016	\$38.50 \$53.40
			SUBTOTAL		\$91.90
1526	PERFORMANCE AUTO & GLASS 607 BROADWAY THERMOPOLIS, WY 82443	0001642850 0001646163	Suppliers or Vendors Suppliers or Vendors	03/21/2016 04/20/2016	\$798.75 \$386.41
			SUBTOTAL		\$1,185.16
1527	PERMIAN ENTERPRISES LTD 2121 W. MURPHY ODESSA, TX 79763	0001642814	Suppliers or Vendors	03/21/2016	\$537.46
			SUBTOTAL		\$537.46
1528	PERMIAN EQUIPMENT RENTALS LLC P O BOX 61730 MIDLAND, TX 79711	0001641004 0001643484 0001644281	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/23/2016 04/04/2016	\$17,629.04 \$1,654.63 \$1,577.77
			SUBTOTAL		\$20,861.44
1529	PERMIAN POWER TONG INC P O BOX 625 GARDENDALE, TX 79758	0001643963	Suppliers or Vendors	03/29/2016	\$7,870.00
			SUBTOTAL		\$7,870.00
1530	PERMIAN PRODUCTION EQUIPMENT P O BOX 50725 MIDLAND, TX 79710	0001644891	Suppliers or Vendors	04/12/2016	\$198.85
			SUBTOTAL		\$198.85
1531	PERMIAN TANK & MANUFACTURING INC PO BOX 4456 ODESSA, TX 79760	0001647548	Suppliers or Vendors	05/04/2016	\$1,869.46
			SUBTOTAL		\$1,869.46
1532	PERRI JEAN DAVIS 201 BULKHEAD COVE STAFFORD, VA 22554	0001646932	Suppliers or Vendors	04/28/2016	\$2,160.21
			SUBTOTAL		\$2,160.21

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1533	PETRO BEACON US INC PO BOX 271210 FLOWER MOUND, TX 75027	0001641311	Suppliers or Vendors	03/01/2016	\$625.00
			SUBTOTAL		\$625.00
1534	PETROHUNT LLC ROSEWOOD COURT 2101 CEDAR SPRINGS ROAD SUITE 600 DALLAS, TX 75201	0006503267	Land Payments	03/28/2016	\$327.14
			SUBTOTAL		\$327.14
1535	PETROPLEX PIPE & CONSTRUCTION, INC PO BOX 5412 MIDLAND, TX 79704	0001644399	Suppliers or Vendors	03/31/2016	\$200.00
		0001645246	Suppliers or Vendors	04/13/2016	\$1,900.00
			SUBTOTAL		\$2,100.00
1536	PETROPLEX SWD SYSTEMS LLC PO BOX 1873 MIDLAND, TX 79702	0001642498	Suppliers or Vendors	03/16/2016	\$546.70
		0001644273	Suppliers or Vendors	04/11/2016	\$2,866.05
		0001645073	Suppliers or Vendors	04/14/2016	\$1,252.35
			SUBTOTAL		\$4,665.10
1537	PETROS TUBULAR SERVICES INC 3075 WALNUT AVENUE LONG BEACH, CA 90807	0001641845	Suppliers or Vendors	03/14/2016	\$7,921.02
		0001647144	Suppliers or Vendors	05/03/2016	\$7,247.22
			SUBTOTAL		\$15,168.24
1538	PETROTECH RESOURCES COMPANY INC 4520 CALIFORNIA AVE, STE 310 BAKERSFIELD, CA 93309	0001640961	Suppliers or Vendors	03/01/2016	\$656.25
		0001641557	Suppliers or Vendors	03/08/2016	\$2,493.75
		0001641976	Suppliers or Vendors	03/08/2016	\$1,790.00
			SUBTOTAL		\$4,940.00
1539	PFT ALEXANDER SERVICE INC 3250 GRANT STREET SIGNAL HILL, CA 90755-1233	0001640207	Suppliers or Vendors	02/23/2016	\$4,337.88
		0001645048	Suppliers or Vendors	04/14/2016	\$610.75
		0001645904	Suppliers or Vendors	04/19/2016	\$315.00
		0001647888	Suppliers or Vendors	05/10/2016	\$2,754.41
			SUBTOTAL		\$8,018.04

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1540	PGH PETROLEUM AND ENVIRONMENTAL ENGINEERS LLC 7500 RIALTO BLVD SUITE 150 AUSTIN, TX 78735				
		0001641982	Suppliers or Vendors	03/10/2016	\$1,419.90
		0001644985	Suppliers or Vendors	04/08/2016	\$12,220.00
		0001645872	Suppliers or Vendors	04/12/2016	\$1,216.67
		0001647839	Suppliers or Vendors	05/10/2016	\$7,875.23
		SUBTOTAL			\$22,731.80
1541	PHASE THREE ELECTRIC CO INC 2115 E MARKET STREET NEW ALBANY, IN 47150				
		0001641937	Suppliers or Vendors	03/08/2016	\$554.09
		SUBTOTAL			\$554.09
1542	PHILIP MAY CO INC 103 ALCO DRIVE P O BOX 326 BREWTON, AL 36427				
		0001641229	Suppliers or Vendors	03/01/2016	\$356.08
		0001641764	Suppliers or Vendors	03/10/2016	\$705.45
		0001642151	Suppliers or Vendors	03/14/2016	\$378.66
		0001642703	Suppliers or Vendors	03/21/2016	\$319.46
		0001643225	Suppliers or Vendors	03/22/2016	\$507.68
		0001643586	Suppliers or Vendors	03/24/2016	\$159.75
		0001643964	Suppliers or Vendors	03/30/2016	\$273.38
		0001645247	Suppliers or Vendors	04/12/2016	\$508.12
		0001646057	Suppliers or Vendors	04/19/2016	\$491.69
		0001646750	Suppliers or Vendors	04/26/2016	\$138.66
		0001648037	Suppliers or Vendors	05/11/2016	\$603.97
		SUBTOTAL			\$4,442.90
1543	PHILLIPS STEEL COMPANY 1368 WEST ANAHEIM STREET LONG BEACH, CA 90813-2779				
		0001641605	Suppliers or Vendors	03/08/2016	\$1,113.62
		SUBTOTAL			\$1,113.62
1544	PHILS TOWING LLC 3356 W HOUGHTON LAKE DR HOUGHTON LAKE, MI 48629				
		0001643816	Suppliers or Vendors	03/30/2016	\$169.00
		0001646998	Suppliers or Vendors	05/02/2016	\$212.00
		0001647336	Suppliers or Vendors	05/06/2016	\$112.00
		SUBTOTAL			\$493.00
1545	PHYLLIS J HAMILTON JTIC 1866 OLE DAM RD GRAYLING, MI 49738				
		0006503296	Land Payments	03/28/2016	\$45.00
		SUBTOTAL			\$45.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1546	PIGEON TELEPHONE CO BOX 650 PIGEON, MI 48755-0650				
		0001642915	Utility Payment	03/16/2016	\$45.32
		0001642916	Utility Payment	03/16/2016	\$45.32
		0001642917	Utility Payment	03/16/2016	\$45.54
		0001642918	Utility Payment	03/16/2016	\$109.13
		0001642919	Utility Payment	03/16/2016	\$49.14
		0001645420	Utility Payment	04/13/2016	\$45.30
		0001645421	Utility Payment	04/13/2016	\$45.30
		0001645422	Utility Payment	04/13/2016	\$45.51
		0001645423	Utility Payment	04/13/2016	\$109.09
		0001645424	Utility Payment	04/13/2016	\$49.12
		0001648774	Utility Payment	05/13/2016	\$45.30
		0001648775	Utility Payment	05/13/2016	\$45.30
		0001648776	Utility Payment	05/13/2016	\$45.51
		0001648777	Utility Payment	05/13/2016	\$109.09
		0001648778	Utility Payment	05/13/2016	\$49.12
		SUBTOTAL			\$883.09
1547	PILGRIM OIL AND GAS TECHNICAL SUPPL PO BOX 188 WHITE OAK, TX 75693				
		0001640374	Suppliers or Vendors	02/25/2016	\$10.00
		0001640742	Suppliers or Vendors	02/25/2016	\$440.35
		0001641230	Suppliers or Vendors	03/01/2016	\$2,703.40
		0001642152	Suppliers or Vendors	03/11/2016	\$1,486.13
		0001642704	Suppliers or Vendors	03/22/2016	\$813.59
		0001643226	Suppliers or Vendors	03/22/2016	\$692.72
		0001643587	Suppliers or Vendors	03/29/2016	\$401.88
		0001643965	Suppliers or Vendors	03/29/2016	\$753.27
		0001644778	Suppliers or Vendors	04/05/2016	\$1,357.66
		0001645248	Suppliers or Vendors	04/12/2016	\$419.82
		0001647092	Suppliers or Vendors	04/28/2016	\$791.70
		0001647549	Suppliers or Vendors	05/03/2016	\$465.37
		0001648038	Suppliers or Vendors	05/10/2016	\$749.87
		0001648657	Suppliers or Vendors	05/12/2016	\$1,127.49
		SUBTOTAL			\$12,213.25
1548	PINNACLE PROPANE LLC P O BOX 1005 TUCUMCARI, NM 88401				
		0001641231	Suppliers or Vendors	03/01/2016	\$1,490.59
		SUBTOTAL			\$1,490.59
1549	PINNACLE SOFTWARE INC 4900 CALIFORNIA AVE TOWER B210 BAKERSFIELD, CA 93309				
		0001640652	Suppliers or Vendors	02/24/2016	\$3,079.07
		SUBTOTAL			\$3,079.07
1550	PIONEER TELEPHONE COOPERATIVE ATTENTION: AR-PTC10 P O BOX 839 KINGFISHER, OK 73750-0839				
		0001640743	Suppliers or Vendors	02/25/2016	\$215.77
		0001643588	Suppliers or Vendors	03/23/2016	\$215.77
		SUBTOTAL			\$431.54

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1551	PIONEER TELEPHONE COOPERATIVE ATTENTION: AR-PTC20 P O BOX 839 KINGFISHER, OK 73750-0839				
		0001641765	Suppliers or Vendors	03/08/2016	\$206.44
		0001644400	Suppliers or Vendors	03/31/2016	\$106.44
			SUBTOTAL		\$312.88
1552	PIONEER TELEPHONE COOPERATIVE ATTENTION: AR-PTC30 P O BOX 839 KINGFISHER, OK 73750-0839				
		0001642705	Suppliers or Vendors	03/16/2016	\$738.45
		0001645721	Suppliers or Vendors	04/14/2016	\$737.43
			SUBTOTAL		\$1,475.88
1553	PIONEER WIRELINE SERVICES PO BOX 202567 DALLAS, TX 75320-2567				
		0001640499	Suppliers or Vendors	02/22/2016	\$7,685.00
		0001642254	Suppliers or Vendors	03/09/2016	\$5,691.00
		0001644492	Suppliers or Vendors	03/29/2016	\$3,382.00
		0001645797	Suppliers or Vendors	04/15/2016	\$13,546.00
		0001647162	Suppliers or Vendors	04/27/2016	\$1,800.00
		0001648737	Suppliers or Vendors	05/10/2016	\$5,691.00
			SUBTOTAL		\$37,795.00
1554	PIPECO SERVICES INC PO BOX 840280 DALLAS, TX 75284-0280				
		0001640658	Suppliers or Vendors	02/25/2016	\$20,504.26
		0001642503	Suppliers or Vendors	03/16/2016	\$13,077.48
			SUBTOTAL		\$33,581.74
1555	PIPECO SERVICES INC 20465 STATE HWY 249 SUITE 200 HOUSTON, TX 77070				
		0001640231	Suppliers or Vendors	02/22/2016	\$2,769.40
		0001640659	Suppliers or Vendors	02/25/2016	\$2,599.60
		0001641000	Suppliers or Vendors	03/04/2016	\$32,734.40
		0001642041	Suppliers or Vendors	03/11/2016	\$35,457.23
		0001642504	Suppliers or Vendors	03/17/2016	\$70,314.45
		0001643103	Suppliers or Vendors	03/23/2016	\$6,829.60
		0001643482	Suppliers or Vendors	03/24/2016	\$31,770.03
		0001643825	Suppliers or Vendors	03/30/2016	\$6,379.24
		0001644280	Suppliers or Vendors	04/04/2016	\$15,585.21
		0001644649	Suppliers or Vendors	04/06/2016	\$102,504.88
		0001645078	Suppliers or Vendors	04/13/2016	\$44,914.31
		0001645604	Suppliers or Vendors	04/14/2016	\$4,982.49
		0001646359	Suppliers or Vendors	04/25/2016	\$1,808.02
		0001645932	Suppliers or Vendors	04/26/2016	\$4,852.89
		0001646638	Suppliers or Vendors	04/28/2016	\$9,553.96
		0001647004	Suppliers or Vendors	04/29/2016	\$21,367.02
		0001647345	Suppliers or Vendors	05/05/2016	\$149,096.46
		0001647916	Suppliers or Vendors	05/11/2016	\$184,112.98
			SUBTOTAL		\$727,632.17

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1556	PIPELINE ASSOCIATION FOR PUBLIC AWARENESS 16361 TABLE MOUNTAIN PARKWAY GOLDEN, CO 80403	0001643446	Suppliers or Vendors	03/28/2016	\$450.00
			SUBTOTAL		\$450.00
1557	PITNEY BOWES GLOBAL FINANCIAL SERV P O BOX 371887 PITTSBURGH, PA 15250-7887	0001642454	Suppliers or Vendors	03/18/2016	\$281.96
		0001643725	Suppliers or Vendors	03/24/2016	\$32.00
		0001646550	Suppliers or Vendors	04/22/2016	\$231.92
			SUBTOTAL		\$545.88
1558	PITTMAN BUILDING SUPPLIES 3578 HWY 4 JAY, FL 32565	0001642706	Suppliers or Vendors	03/16/2016	\$9,387.43
		0001646058	Suppliers or Vendors	04/19/2016	\$9,394.32
		0001648039	Suppliers or Vendors	05/10/2016	\$10,001.57
			SUBTOTAL		\$28,783.32
1559	PLATEAU PLATEAU TELECOMMUNICATIONS INC P O BOX 9000 CLOVIS, NM 88102	0001640261	Utility Payment	02/25/2016	\$323.15
		0001643506	Utility Payment	03/24/2016	\$322.82
		0001646376	Utility Payment	04/21/2016	\$322.82
			SUBTOTAL		\$968.79
1560	PLATEAU ENERGY SERVICES LLC HCR 3 BOX 170 BEAVER, OK 73932	0001643966	Suppliers or Vendors	03/29/2016	\$989.79
		0001645249	Suppliers or Vendors	04/12/2016	\$418.16
		0001646059	Suppliers or Vendors	04/19/2016	\$260.56
		0001647550	Suppliers or Vendors	05/04/2016	\$257.96
			SUBTOTAL		\$1,926.47
1561	PMR SERVICES INC PO BOX 734 TRAVERSE CITY, MI 49685	0001642222	Suppliers or Vendors	03/14/2016	\$5,392.88
		0001643289	Suppliers or Vendors	03/23/2016	\$2,372.20
		0001643632	Suppliers or Vendors	03/24/2016	\$1,183.23
		0001647654	Suppliers or Vendors	05/10/2016	\$2,072.27
			SUBTOTAL		\$11,020.58
1562	POKA LAMBRO TELEPHONE COOP INC P O BOX 1340 TAHOKA, TX 79373-1340	0001642707	Suppliers or Vendors	03/18/2016	\$90.78
		0001645250	Suppliers or Vendors	04/13/2016	\$90.78
			SUBTOTAL		\$181.56

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1563	POLAR EQUATOR NAPA 514 SO WILLIAMS STREET MANCERLONA, MI 49659				
		0001640526	Suppliers or Vendors	02/23/2016	\$3.16
		0001641908	Suppliers or Vendors	03/11/2016	\$270.74
		0001642925	Suppliers or Vendors	03/22/2016	\$80.83
		0001646866	Suppliers or Vendors	04/27/2016	\$36.55
		0001647742	Suppliers or Vendors	05/10/2016	\$36.55
		SUBTOTAL			\$427.83
1564	POLYFLOW, LLC 2309 EAST INTERSTATE 20 MIDLAND, TX 79706				
		0001640233	Suppliers or Vendors	02/23/2016	\$973.56
		0001641002	Suppliers or Vendors	03/02/2016	\$2,497.95
		0001644651	Suppliers or Vendors	04/05/2016	\$973.56
		0001646360	Suppliers or Vendors	04/19/2016	\$2,920.68
		SUBTOTAL			\$7,365.75
1565	POOLE MCKINLEY A GRAYLING COMPANY 106 E COLLEGE AVENUE SUITE 1100 TALLAHASSEE, FL 32301				
		0001642418	Suppliers or Vendors	03/30/2016	\$750.00
		SUBTOTAL			\$750.00
1566	POOLE MCKINLEY A GRAYLING COMPANY ATTN: ACCOUNTING 101 AVENUE OF THE AMERICAS 14TH FLOOR NEW YORK, NY 10013				
		0001640178	Suppliers or Vendors	02/23/2016	\$7,500.00
		0001645556	Suppliers or Vendors	04/15/2016	\$750.00
		SUBTOTAL			\$8,250.00
1567	POSITIVE LAB SERVICE 781 E. WASHINGTON BLVD. LOS ANGELES, CA 90021				
		0001640458	Suppliers or Vendors	02/25/2016	\$1,094.50
		0001642821	Suppliers or Vendors	03/22/2016	\$1,246.00
		0001643634	Suppliers or Vendors	03/28/2016	\$987.50
		0001646149	Suppliers or Vendors	04/25/2016	\$285.00
		0001646478	Suppliers or Vendors	05/02/2016	\$182.50
		0001646799	Suppliers or Vendors	05/02/2016	\$1,054.00
		SUBTOTAL			\$4,849.50
1568	POST CONSTRUCTION CO P O BOX 367 SAYRE, OK 73662				
		0001641233	Suppliers or Vendors	03/01/2016	\$4,150.00
		0001640744	Suppliers or Vendors	03/02/2016	\$510.00
		0001643967	Suppliers or Vendors	03/30/2016	\$4,150.00
		SUBTOTAL			\$8,810.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1569	POWER COMPONENTS AND SUPPLY INC 415 SOUTH MAIN P O BOX 157 FAIRVIEW, OK 73737	0001642153 0001643968	Suppliers or Vendors Suppliers or Vendors	03/15/2016 04/04/2016	\$501.02 \$134.55
			SUBTOTAL		\$635.57
1570	POWER SERVICES INC. PO BOX 2870 CASPER, WY 82602	0001645749	Suppliers or Vendors	04/13/2016	\$1,479.20
			SUBTOTAL		\$1,479.20
1571	POZO SERVICES CORPORATION 301 COMMERCE STREET SUITE 1470 FT WORTH, TX 76102	0001641325	Suppliers or Vendors	03/01/2016	\$833.53
			SUBTOTAL		\$833.53
1572	PPF INDUSTRIAL 12016 TELEGRAPH LP PO BOX 101786 PASADENA, CA 91189-1786	0001646310 0001647282	Suppliers or Vendors Suppliers or Vendors	04/25/2016 05/03/2016	\$17,085.25 \$17,085.25
			SUBTOTAL		\$34,170.50
1573	PPS TRUCKING LLC P O BOX 698 HENNESSEY, OK 73742	0001647093	Suppliers or Vendors	04/28/2016	\$681.30
			SUBTOTAL		\$681.30
1574	PRADON CONSTRUCTION & TRUCKING INC P O BOX 14969 ODESSA, TX 79768	0001641382 0001641862 0001642870 0001644065 0001644479 0001644878 0001645371 0001646825 0001647153 0001648727	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 03/09/2016 03/16/2016 03/29/2016 04/01/2016 04/05/2016 04/12/2016 04/26/2016 04/28/2016 05/11/2016	\$3,930.00 \$8,784.00 \$11,694.00 \$1,155.00 \$1,638.00 \$7,479.00 \$2,970.00 \$2,035.00 \$1,520.00 \$10,041.00
			SUBTOTAL		\$51,246.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1575	PRAIRIEFIRE COFFEE CRH COFFEE INC 10821 E 26TH ST N WICHITA, KS 67226				
		0001641654	Suppliers or Vendors	03/10/2016	\$289.27
		0001642521	Suppliers or Vendors	03/21/2016	\$393.30
		0001644292	Suppliers or Vendors	03/31/2016	\$232.28
		0001645614	Suppliers or Vendors	04/18/2016	\$237.48
		0001647013	Suppliers or Vendors	04/28/2016	\$223.25
		SUBTOTAL			\$1,375.58
1576	PRAXAIR DISTRIBUTION INC DEPT LA 21511 PASADENA, CA 91185-1511				
		0001641833	Suppliers or Vendors	03/08/2016	\$814.95
		0001643296	Suppliers or Vendors	03/22/2016	\$206.78
		SUBTOTAL			\$1,021.73
1577	PRECISION ANALYSIS LLC 5989 N FM 51 WEATHERFORD, TX 76085				
		0001644083	Suppliers or Vendors	03/29/2016	\$210.00
		SUBTOTAL			\$210.00
1578	PRECISION MEASUREMENT INC PO BOX 512 MILLS, WY 82644				
		0001647183	Suppliers or Vendors	05/05/2016	\$33.50
		0001647730	Suppliers or Vendors	05/05/2016	\$6.00
		SUBTOTAL			\$39.50
1579	PREMIER ENVIRONMENTAL SAFETY LLC PO BOX 1104 TALIHINA, OK 74571				
		0001645722	Suppliers or Vendors	04/19/2016	\$16,119.95
		0001646060	Suppliers or Vendors	04/26/2016	\$2,735.85
		0001646436	Suppliers or Vendors	04/26/2016	\$1,995.95
		SUBTOTAL			\$20,851.75
1580	PRESCOTT GAS INC 3995 HIGHWAY 4 JAY, FL 32565				
		0001647551	Utility Payment	05/09/2016	\$70.00
		SUBTOTAL			\$70.00
1581	PRESQUE ISLE ELECTRIC PO BOX 308 ONAWAY, MI 49765-0308				
		0001640783	Utility Payment	02/24/2016	\$2,203.22
		0001643288	Utility Payment	03/22/2016	\$2,237.10
		0001646476	Utility Payment	04/20/2016	\$1,876.31
		SUBTOTAL			\$6,316.63

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1582	PRESSURE SERVICES LLC PO BOX 732148 DALLAS, TX 75373-2148				
		0001642709	Suppliers or Vendors	03/21/2016	\$194.58
		0001643589	Suppliers or Vendors	03/28/2016	\$754.36
		SUBTOTAL			\$948.94
1583	PRICEWATERHOUSECOOPERS LLP PO BOX 514038 LOS ANGELES, CA 90051-4038				
		0001646573	Suppliers or Vendors	04/26/2016	\$356,850.00
		0001648529	Suppliers or Vendors	05/10/2016	\$142,642.00
		SUBTOTAL			\$499,492.00
1584	PRIDE PUMP AND SUPPLY PO BOX 2003 KILGORE, TX 75663				
		0001641766	Suppliers or Vendors	03/15/2016	\$45.47
		0001643227	Suppliers or Vendors	03/25/2016	\$6,202.62
		0001644779	Suppliers or Vendors	04/15/2016	\$5,469.06
		0001645251	Suppliers or Vendors	04/15/2016	\$114.75
		0001645723	Suppliers or Vendors	04/20/2016	\$581.84
		0001647552	Suppliers or Vendors	05/05/2016	\$5,168.58
		0001648040	Suppliers or Vendors	05/12/2016	\$4,697.96
		0001648658	Suppliers or Vendors	05/12/2016	\$2,151.65
		SUBTOTAL			\$24,431.93
1585	PRIME OPERATING COMPANY P O BOX 4730, MSC-100 HOUSTON, TX 77210-4730				
		0001641234	Suppliers or Vendors	03/02/2016	\$957.68
		0001647094	Suppliers or Vendors	04/28/2016	\$1,294.04
		SUBTOTAL			\$2,251.72
1586	PRIME WELDING INC PO BOX 4806 CERRITOS, CA 90703				
		0001640796	Suppliers or Vendors	02/23/2016	\$1,728.00
		0001641371	Suppliers or Vendors	03/01/2016	\$2,880.00
		0001641855	Suppliers or Vendors	03/07/2016	\$1,368.00
		0001642241	Suppliers or Vendors	03/09/2016	\$5,616.00
		0001642860	Suppliers or Vendors	03/15/2016	\$1,728.00
		0001643315	Suppliers or Vendors	03/21/2016	\$2,880.00
		0001644062	Suppliers or Vendors	03/28/2016	\$4,068.00
		0001645363	Suppliers or Vendors	04/12/2016	\$5,760.00
		0001646171	Suppliers or Vendors	04/18/2016	\$2,304.00
		0001646819	Suppliers or Vendors	04/26/2016	\$1,728.00
		0001647149	Suppliers or Vendors	04/26/2016	\$4,140.00
		0001647681	Suppliers or Vendors	05/03/2016	\$1,152.00
		0001648721	Suppliers or Vendors	05/11/2016	\$1,728.00
		SUBTOTAL			\$37,080.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1587	PRIMUS PO BOX 3246 MILWAUKEE, WI 53201-3246				
		0001642973	Utility Payment	03/15/2016	\$70.42
		0001645841	Utility Payment	04/14/2016	\$69.09
		0001648792	Utility Payment	05/10/2016	\$73.63
			SUBTOTAL		\$213.14
1588	PRINCESS THREE OPERATING LLC PO BOX 1983 HENDERSON, TX 75653				
		0001641235	Suppliers or Vendors	03/02/2016	\$80.70
		0001644780	Suppliers or Vendors	04/05/2016	\$161.10
			SUBTOTAL		\$241.80
1589	PRINCIPAL LIFE INSURANCE COMPANY PO BOX 9394 DES MOINES, IA 50306-9394				
		0001640901	Suppliers or Vendors	03/04/2016	\$9,500.00
			SUBTOTAL		\$9,500.00
1590	PRIORITY ARTIFICIAL LIFT SERVICES L PO BOX 54465 NEW ORLEANS, LA 70154-4465				
		0001647095	Suppliers or Vendors	04/27/2016	\$716.63
			SUBTOTAL		\$716.63
1591	PRO TEST INC 454 FM1252 EAST KILGORE, TX 75662				
		0001647553	Suppliers or Vendors	05/10/2016	\$600.00
			SUBTOTAL		\$600.00
1592	PROCELLS OFFICE PRODUCTS 1227 MARKET STREET LONGVIEW, TX 75604				
		0001642710	Suppliers or Vendors	03/16/2016	\$181.84
		0001644401	Suppliers or Vendors	03/29/2016	\$75.31
		0001645252	Suppliers or Vendors	04/12/2016	\$542.81
			SUBTOTAL		\$799.96
1593	PRODUCTION SERVICES INC PO BOX 1885 MAGNOLIA, AR 71754				
		0001646061	Suppliers or Vendors	04/19/2016	\$314.01
			SUBTOTAL		\$314.01
1594	PRODUCTION WASTE SOLUTIONS P O BOX 1074 ANDREWS, TX 79714				
		0001640375	Suppliers or Vendors	02/23/2016	\$125.00
		0001643590	Suppliers or Vendors	03/24/2016	\$125.00
		0001643969	Suppliers or Vendors	03/29/2016	\$144.50
		0001644402	Suppliers or Vendors	03/29/2016	\$160.55
		0001644781	Suppliers or Vendors	04/05/2016	\$196.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645253	Suppliers or Vendors	04/12/2016	\$196.50
		0001648659	Suppliers or Vendors	05/12/2016	\$125.00
		SUBTOTAL			\$1,073.05
1595	PRODUCTOL INC 12243 BRANFORD STREET SUN VALLEY, CA 91352-1010				
		0001640618	Suppliers or Vendors	03/04/2016	\$3,500.00
		0001643437	Suppliers or Vendors	04/13/2016	\$3,500.00
		0001646579	Suppliers or Vendors	05/11/2016	\$3,500.00
		SUBTOTAL			\$10,500.00
1596	PROFIRE ENERGY INC 321 SOUTH 1250 WEST STE 1 LINDON, UT 84042				
		0001640687	Suppliers or Vendors	02/26/2016	\$2,019.05
		0001643871	Suppliers or Vendors	03/30/2016	\$570.00
		0001647040	Suppliers or Vendors	04/28/2016	\$1,520.00
		SUBTOTAL			\$4,109.05
1597	PROGRESSIVE WASTE SOLUTIONS OF FLORIDA INC P O BOX 6418 CAROL STREAM, IL 60197-6418				
		0001641044	Suppliers or Vendors	03/04/2016	\$108.13
		SUBTOTAL			\$108.13
1598	PROGRESSIVE WASTE SOLUTIONS OF TX PO BOX 650592 DALLAS, TX 75265				
		0001641767	Suppliers or Vendors	03/10/2016	\$105.07
		0001644403	Suppliers or Vendors	03/30/2016	\$105.07
		0001647554	Suppliers or Vendors	05/04/2016	\$105.07
		SUBTOTAL			\$315.21
1599	PROSERVICE TIRE LLC 5370 HWY 79 HOMER, LA 71040				
		0001642154	Suppliers or Vendors	03/14/2016	\$18.83
		0001642711	Suppliers or Vendors	03/22/2016	\$18.83
		0001644782	Suppliers or Vendors	04/05/2016	\$369.93
		0001646062	Suppliers or Vendors	04/19/2016	\$254.92
		0001646437	Suppliers or Vendors	04/25/2016	\$177.43
		0001648041	Suppliers or Vendors	05/10/2016	\$158.15
		SUBTOTAL			\$998.09
1600	PROVIDENCE ENERGY SERVICES INC PO BOX 928 ANDREWS, TX 79714				
		0001640376	Suppliers or Vendors	02/24/2016	\$12,039.69
		0001640745	Suppliers or Vendors	02/26/2016	\$14,758.13
		0001641768	Suppliers or Vendors	03/08/2016	\$27,340.59
		0001642155	Suppliers or Vendors	03/10/2016	\$2,996.30
		0001642712	Suppliers or Vendors	03/16/2016	\$3,963.03
		0001643591	Suppliers or Vendors	03/24/2016	\$8,994.24
		0001643970	Suppliers or Vendors	03/30/2016	\$9,170.50
		0001646063	Suppliers or Vendors	04/20/2016	\$23,746.13

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647555	Suppliers or Vendors	05/04/2016	\$10,287.41
		0001648042	Suppliers or Vendors	05/11/2016	\$5,239.53
			SUBTOTAL		\$118,535.55
1601	PROVIDENCE OCCUPATIONAL HEALTH / SM P O BOX 191117 MOBILE, AL 36619-4299				
		0001643228	Suppliers or Vendors	04/12/2016	\$150.00
			SUBTOTAL		\$150.00
1602	PRYOR PACKERS INC PO BOX 2754 LAUREL, MS 39442-2754				
		0001643337	Suppliers or Vendors	03/23/2016	\$3,396.75
			SUBTOTAL		\$3,396.75
1603	PTCI P O BOX 1188 GUYMON, OK 73942				
		0001642043	Suppliers or Vendors	03/11/2016	\$261.32
		0001643485	Suppliers or Vendors	03/25/2016	\$2,219.24
		0001643486	Suppliers or Vendors	03/25/2016	\$2,758.43
		0001645607	Suppliers or Vendors	04/14/2016	\$2,306.67
		0001645936	Suppliers or Vendors	04/22/2016	\$2,717.36
			SUBTOTAL		\$10,263.02
1604	PUMP SPECIALIST INC P O BOX 383 SNYDER, TX 79550				
		0001645118	Suppliers or Vendors	04/18/2016	\$164.23
			SUBTOTAL		\$164.23
1605	PUMPING SYSTEMS INCORPORATED P O BOX 116673 ATLANTA, GA 30368-6673				
		0001641236	Suppliers or Vendors	03/02/2016	\$639.96
		0001642713	Suppliers or Vendors	03/21/2016	\$1,835.66
		0001643229	Suppliers or Vendors	03/21/2016	\$1,051.67
		0001644783	Suppliers or Vendors	04/04/2016	\$338.89
		0001646751	Suppliers or Vendors	04/27/2016	\$1,092.78
		0001647557	Suppliers or Vendors	05/03/2016	\$863.72
		0001648043	Suppliers or Vendors	05/10/2016	\$5,026.27
			SUBTOTAL		\$10,848.95
1606	PUMPING UNIT SERVICE INC P O BOX 712 LINDSAY, OK 73052				
		0001640377	Suppliers or Vendors	02/29/2016	\$1,578.76
			SUBTOTAL		\$1,578.76
1607	PURCHASE POWER P O BOX 371874 PITTSBURGH, PA 15250-7874				
		0001643787	Suppliers or Vendors	04/04/2016	\$1,005.00
			SUBTOTAL		\$1,005.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1608	PURE WATER WORKS INC 1040 S. GARFIELD AVE. TRAVERSE CITY, MI 49686				
		0001640521	Utility Payment	02/23/2016	\$41.00
		0001641441	Utility Payment	03/03/2016	\$6.50
		0001641903	Utility Payment	03/09/2016	\$20.14
		0001642293	Utility Payment	03/15/2016	\$31.01
		0001642914	Utility Payment	03/16/2016	\$69.13
		0001643686	Utility Payment	03/24/2016	\$32.00
		0001644129	Utility Payment	03/29/2016	\$161.27
		0001644521	Utility Payment	03/30/2016	\$31.01
		0001645815	Utility Payment	04/15/2016	\$130.00
		0001646219	Utility Payment	04/21/2016	\$69.14
		0001646516	Utility Payment	04/21/2016	\$31.14
		0001647187	Utility Payment	04/27/2016	\$23.00
			SUBTOTAL		\$645.34
1609	PURITY CYLINDER GASES INC 2580 28TH STREET SW P O BOX 9390 GRAND RAPIDS, MI 49509				
		0001641416	Suppliers or Vendors	03/01/2016	\$682.10
		0001644100	Suppliers or Vendors	03/29/2016	\$453.52
		0001644505	Suppliers or Vendors	03/30/2016	\$622.41
		0001644895	Suppliers or Vendors	04/05/2016	\$1,136.96
		0001648139	Suppliers or Vendors	05/10/2016	\$659.11
			SUBTOTAL		\$3,554.10
1610	QAIR CALIFORNIA PO BOX 4348 SANTA FE SPRINGS, CA 90670				
		0001641343	Suppliers or Vendors	03/01/2016	\$975.08
			SUBTOTAL		\$975.08
1611	QEP ENERGY COMPANY ATTN REVENUE ACCOUNTING PO BOX 204028 DALLAS, TX 75320-4028				
		0001640456	Suppliers or Vendors	02/23/2016	\$96.00
		0001642221	Suppliers or Vendors	03/11/2016	\$8,017.02
		0001645325	Suppliers or Vendors	04/12/2016	\$9,678.12
		0001646145	Suppliers or Vendors	04/18/2016	\$180.12
			SUBTOTAL		\$17,971.26
1612	QEPM GATHERING 1 LLC 19100 RIDGEWOOD PARKWAY SAN ANTONIO, TX 78259				
		0001642771	Suppliers or Vendors	03/21/2016	\$500.00
		0001647120	Suppliers or Vendors	05/03/2016	\$500.00
			SUBTOTAL		\$1,000.00
1613	QUAIL TOOLS LP P.O. BOX 10739 NEW IBERIA, LA 70562-0739				
		0001647802	Suppliers or Vendors	05/04/2016	\$25,898.86
			SUBTOTAL		\$25,898.86

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1614	QUALITY TRUCK AND AUTO ACCESSORIES FEENY FORD 205 S JAMES STREET GRAYLING, MI 49738				
		0001640258	Suppliers or Vendors	02/23/2016	\$33.38
		0001641040	Suppliers or Vendors	03/08/2016	\$3,469.52
		0001642536	Suppliers or Vendors	03/17/2016	\$617.09
		0001643850	Suppliers or Vendors	03/31/2016	\$77.08
		0001644678	Suppliers or Vendors	04/08/2016	\$37.24
		0001645624	Suppliers or Vendors	04/18/2016	\$37.24
		0001645950	Suppliers or Vendors	04/21/2016	\$77.08
		0001646658	Suppliers or Vendors	04/29/2016	\$37.24
		SUBTOTAL			\$4,385.87
1615	QUESTAR ENERGY SERVICES INC PO BOX 45360 SALT LAKE CITY, UT 84145-0360				
		0001645787	Suppliers or Vendors	04/20/2016	\$3,662.50
		SUBTOTAL			\$3,662.50
1616	QUICK CONNECTORS INCORPORATED 5226 BRITTMORE HOUSTON, TX 77041				
		0001647416	Suppliers or Vendors	05/04/2016	\$3,484.07
		SUBTOTAL			\$3,484.07
1617	QUICK LUBE 1200 SUNSET DRIVE EL RENO, OK 73036				
		0001641237	Suppliers or Vendors	03/07/2016	\$51.57
		SUBTOTAL			\$51.57
1618	QUILL CORPORATION P O BOX 37600 PHILADELPHIA, PA 19101-0600				
		0001640512	Suppliers or Vendors	02/23/2016	\$40.02
		0001647722	Suppliers or Vendors	05/06/2016	\$195.96
		SUBTOTAL			\$235.98
1619	QUINN PUMPS INC P O BOX 677347 DALLAS, TX 75267-7347				
		0001640565	Suppliers or Vendors	02/22/2016	\$13,181.27
		0001643395	Suppliers or Vendors	03/21/2016	\$265.77
		0001644567	Suppliers or Vendors	03/29/2016	\$320.84
		0001644953	Suppliers or Vendors	04/05/2016	\$3,608.05
		0001646264	Suppliers or Vendors	04/19/2016	\$1,097.24
		0001648494	Suppliers or Vendors	05/09/2016	\$4,949.86
		SUBTOTAL			\$23,423.03
1620	QUINQUE OPERATING CO 908 NW 71ST STREET OKLAHOMA CITY, OK 73116				
		0001641770	Suppliers or Vendors	03/08/2016	\$145.69
		SUBTOTAL			\$145.69

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1621	R & E ELECTRIC P O BOX 2000 KILGORE, TX 75663				
		0001640379	Suppliers or Vendors	02/23/2016	\$3,552.78
		0001642716	Suppliers or Vendors	03/29/2016	\$1,959.18
		0001644784	Suppliers or Vendors	04/28/2016	\$963.70
		0001646753	Suppliers or Vendors	04/28/2016	\$317.44
			SUBTOTAL		\$6,793.10
1622	R & H RENTALS LLC 512 W TEXAS ARTESIA, NM 88210				
		0001641771	Suppliers or Vendors	03/08/2016	\$3,018.75
		0001645724	Suppliers or Vendors	04/13/2016	\$980.63
			SUBTOTAL		\$3,999.38
1623	R & M WELDING INC 520 WINTON CIRCLE ROCK SPRINGS, WY 82901				
		0001640263	Suppliers or Vendors	02/23/2016	\$5,978.40
		0001641048	Suppliers or Vendors	03/03/2016	\$4,452.00
		0001643126	Suppliers or Vendors	03/24/2016	\$636.00
		0001644305	Suppliers or Vendors	04/06/2016	\$10,237.48
		0001647942	Suppliers or Vendors	05/11/2016	\$1,473.40
		0001648584	Suppliers or Vendors	05/11/2016	\$610.56
			SUBTOTAL		\$23,387.84
1624	R & R CONTRACTING LLC PO BOX 948 ROBERTSDALE, AL 36567				
		0001640380	Suppliers or Vendors	02/24/2016	\$3,360.00
			SUBTOTAL		\$3,360.00
1625	R & S WELL SERVICE INC PO BOX 205763 DALLAS, TX 75320-5763				
		0001641472	Suppliers or Vendors	03/04/2016	\$4,414.23
		0001642947	Suppliers or Vendors	03/21/2016	\$6,112.48
		0001643367	Suppliers or Vendors	03/21/2016	\$10,816.63
		0001644157	Suppliers or Vendors	03/31/2016	\$3,480.13
		0001646231	Suppliers or Vendors	04/18/2016	\$3,303.25
		0001647766	Suppliers or Vendors	05/03/2016	\$4,761.75
			SUBTOTAL		\$32,888.47
1626	R A LUPA & SONS REPAIR INC 3580 WILLIS RD MARLETTE, MI 48453				
		0001641238	Suppliers or Vendors	03/01/2016	\$1,350.04
			SUBTOTAL		\$1,350.04

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1627	R AND L CARRIERS INC P O BOX 10020 PORT WILLIAM, OH 45164-2000				
		0001640381	Suppliers or Vendors	02/23/2016	\$187.71
		0001640747	Suppliers or Vendors	02/24/2016	\$187.17
		0001643971	Suppliers or Vendors	03/29/2016	\$186.50
		0001647559	Suppliers or Vendors	05/03/2016	\$376.78
			SUBTOTAL		\$938.16
1628	R C TAYLOR OPERATING COMPANY LLC 5661 N CLASSEN BLVD OKLAHOMA CITY, OK 73118				
		0001643593	Suppliers or Vendors	03/23/2016	\$402.50
			SUBTOTAL		\$402.50
1629	R DWIGHT WEED CLARA E WEED 1649 VILLA BIRMINGHAM, MI 48008				
		0006503353	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1630	R P OILFIELD SERVICE INC PO BOX 759 ROCK SPRINGS, WY 82902				
		0001647872	Suppliers or Vendors	05/10/2016	\$953.25
			SUBTOTAL		\$953.25
1631	R&D VACUUM SERVICE INC PO BOX 531 ANDREWS, TX 79714				
		0001640382	Suppliers or Vendors	02/23/2016	\$255.00
		0001643231	Suppliers or Vendors	03/22/2016	\$240.00
		0001643594	Suppliers or Vendors	03/24/2016	\$480.00
		0001644785	Suppliers or Vendors	04/06/2016	\$240.00
			SUBTOTAL		\$1,215.00
1632	R&L CARRIERS INC R&L FREIGHT SERVICES LLC PO BOX 10020 PORT WILLIAM, OH 45164-2000				
		0001640822	Suppliers or Vendors	02/24/2016	\$188.25
			SUBTOTAL		\$188.25
1633	R360 ENVIRONMENTAL SOLUTIONS INC ROCKY MOUNTAIN REGION PO BOX 671792 DALLAS, TX 75267-1792				
		0001641504	Suppliers or Vendors	03/01/2016	\$3,100.77
		0001642339	Suppliers or Vendors	03/10/2016	\$11,851.30
		0001644180	Suppliers or Vendors	03/28/2016	\$9,389.70
		0001645490	Suppliers or Vendors	04/12/2016	\$11,479.30
		0001646891	Suppliers or Vendors	04/25/2016	\$5,821.80
			SUBTOTAL		\$41,642.87

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1634	RADCLIFF ELECTRIC SUPPLY INC 2480 S. DIXIE BLVD. RADCLIFF, KY 40160				
		0001644034	Suppliers or Vendors	03/30/2016	\$110.30
		0001646132	Suppliers or Vendors	04/20/2016	\$3,708.33
		0001648097	Suppliers or Vendors	05/11/2016	\$862.18
			SUBTOTAL		\$4,680.81
1635	RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541				
		0001640511	Suppliers or Vendors	02/26/2016	\$2,662.50
		0001643341	Suppliers or Vendors	03/21/2016	\$2,662.50
		0001646212	Suppliers or Vendors	04/18/2016	\$2,662.50
			SUBTOTAL		\$7,987.50
1636	RALPH AND SONS TIRE CENTER INC PO BOX 786 707 SO. 4TH CHICKASHA, OK 73023				
		0001640383	Suppliers or Vendors	02/23/2016	\$47.57
		0001642156	Suppliers or Vendors	03/10/2016	\$67.57
			SUBTOTAL		\$115.14
1637	RAMIREZ PORTABLE WELDING SERVICE IN ABEL B. RAMIREZ 2534 CASPIAN AVENUE LONG BEACH, CA 90810				
		0001640479	Suppliers or Vendors	02/25/2016	\$3,000.00
		0001642857	Suppliers or Vendors	03/15/2016	\$29,007.00
		0001645360	Suppliers or Vendors	04/13/2016	\$3,000.00
		0001647677	Suppliers or Vendors	05/04/2016	\$19,652.00
			SUBTOTAL		\$54,659.00
1638	RAMON & BENNETT ROUSTABOUT SERVICE, P O BOX 9 BEAVER, OK 73932				
		0001644786	Suppliers or Vendors	04/11/2016	\$276.00
			SUBTOTAL		\$276.00
1639	RAMSEY WATER CO PO BOX 245 RAMSEY, IN 47166				
		0001642336	Utility Payment	03/09/2016	\$16.87
		0001645485	Utility Payment	04/12/2016	\$16.87
		0001648481	Utility Payment	05/10/2016	\$16.87
			SUBTOTAL		\$50.61
1640	RANCHHAND WELDING & FABRICATION INC P O BOX 3174 ROCK SPRINGS, WY 82902				
		0001642055	Suppliers or Vendors	03/10/2016	\$1,040.00
		0001643115	Suppliers or Vendors	03/23/2016	\$260.00
			SUBTOTAL		\$1,300.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1641	RANDY MAC WARD 3387 S STATE HWY 37 MINEOLA, TX 75773	0006503239	Land Payments	03/28/2016	\$11.44
			SUBTOTAL		\$11.44
1642	RAYMOND D DOBLESKE DONNA L DOBLESKE ROBERT P DOBLESKE JTROS 166 HENRY ST GRAYLING, MI 49738	0006503313	Land Payments	03/28/2016	\$1.50
			SUBTOTAL		\$1.50
1643	RAYMOND WARD PO BOX 358 NEWBERRY SPRINGS, CA 92365	0006503240	Land Payments	03/28/2016	\$2.06
			SUBTOTAL		\$2.06
1644	RB TESTERS OF BIG SPRING, INC P O BOX 3005 ODESSA, TX 79760	0001642717	Suppliers or Vendors	03/17/2016	\$3,116.00
			SUBTOTAL		\$3,116.00
1645	RBJ & ASSOCIATES LLC 8501 N FM 1788 MIDLAND, TX 79707	0001641292	Suppliers or Vendors	03/08/2016	\$31,017.50
		0001641806	Suppliers or Vendors	03/10/2016	\$34,055.50
		0001642194	Suppliers or Vendors	03/16/2016	\$44,420.00
		0001644829	Suppliers or Vendors	04/06/2016	\$35,930.00
		0001647608	Suppliers or Vendors	05/04/2016	\$41,147.50
			SUBTOTAL		\$186,570.50
1646	RDM WASTE INC PO BOX 272 LOGAN, NM 88426	0001640422	Suppliers or Vendors	03/02/2016	\$238.43
		0001643611	Suppliers or Vendors	03/23/2016	\$801.98
		0001646455	Suppliers or Vendors	04/20/2016	\$802.01
			SUBTOTAL		\$1,842.42
1647	RE CREATIONS 5078 LAPEER ROAD COLUMBIANVILLE, MI 48421	0001646119	Suppliers or Vendors	04/25/2016	\$899.07
			SUBTOTAL		\$899.07
1648	READY ROCKS PO BOX 583 MOUNTAIN VIEW, WY 82939-0583	0001641450	Suppliers or Vendors	03/08/2016	\$625.00
			SUBTOTAL		\$625.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1649	READYREFRESH P.O. BOX 856158 LOUISVILLE, KY 40285-6158				
		0001641340	Suppliers or Vendors	03/07/2016	\$245.38
		0001642820	Suppliers or Vendors	03/17/2016	\$3,209.70
		0001644039	Suppliers or Vendors	03/31/2016	\$655.60
		0001643062	Suppliers or Vendors	04/04/2016	\$135.11
		0001644464	Suppliers or Vendors	04/04/2016	\$429.92
		0001644861	Suppliers or Vendors	04/07/2016	\$1,641.92
		0001645329	Suppliers or Vendors	04/15/2016	\$169.67
		0001645561	Suppliers or Vendors	04/15/2016	\$135.11
		0001646148	Suppliers or Vendors	04/22/2016	\$489.79
		0001647657	Suppliers or Vendors	05/09/2016	\$1,495.88
		SUBTOTAL			\$8,608.08
1650	REBECCA JENKINS MELTON 9136 US HIGHWAY 259 LONGVIEW, TX 75605				
		0006503268	Land Payments	03/28/2016	\$50.00
		SUBTOTAL			\$50.00
1651	RED BALL OXYGEN CO INC P O BOX 7316 SHREVEPORT, LA 71137-7316				
		0001648045	Suppliers or Vendors	05/11/2016	\$14.54
		SUBTOTAL			\$14.54
1652	RED DOG OIL TOOLS INC P O BOX 1844 MAGNOLIA, AR 71754				
		0001641239	Suppliers or Vendors	03/02/2016	\$1,691.13
		0001642157	Suppliers or Vendors	03/10/2016	\$4,136.84
		0001644404	Suppliers or Vendors	03/29/2016	\$381.50
		0001646065	Suppliers or Vendors	04/19/2016	\$381.50
		SUBTOTAL			\$6,590.97
1653	RED ROCK OILFIELD SERVICES PO BOX 1003 COLORADO CITY, TX 79542				
		0001641240	Suppliers or Vendors	03/03/2016	\$2,756.82
		0001642158	Suppliers or Vendors	03/10/2016	\$2,753.62
		0001642718	Suppliers or Vendors	03/16/2016	\$1,830.77
		0001643595	Suppliers or Vendors	03/29/2016	\$1,182.25
		0001645255	Suppliers or Vendors	04/12/2016	\$613.82
		0001646438	Suppliers or Vendors	04/21/2016	\$2,412.55
		0001647096	Suppliers or Vendors	04/27/2016	\$846.00
		0001647560	Suppliers or Vendors	05/03/2016	\$4,857.12
		SUBTOTAL			\$17,252.95
1654	RED ROCK RENTALS LLC 116 N PINECREST DR RUSTON, LA 71270				
		0001640384	Suppliers or Vendors	03/04/2016	\$1,491.60
		SUBTOTAL			\$1,491.60

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1655	RED WING SHOE STORE 3124 EAST COLORADO BLVD PASADENA, CA 91107-3852	0001646896	Suppliers or Vendors	05/02/2016	\$138.97
			SUBTOTAL		\$138.97
1656	REDBIRD LP GAS CO P O BOX 1291 EUNICE, NM 88231	0001641241	Suppliers or Vendors	03/01/2016	\$1,300.33
		0001646066	Suppliers or Vendors	04/19/2016	\$95.17
			SUBTOTAL		\$1,395.50
1657	REEF SERVICES LLC REEF SERVICES OPERATING P O BOX 203187; DEPT 18703 DALLAS, TX 75320	0001640570	Suppliers or Vendors	02/22/2016	\$256.17
		0001643006	Suppliers or Vendors	03/21/2016	\$1,868.25
		0001644195	Suppliers or Vendors	03/28/2016	\$429.32
			SUBTOTAL		\$2,553.74
1658	REGATTA SOLUTIONS INC 27122 PASEO ESPADA 901 SAN JUAN CAPISTRANO, CA 92675	0001640676	Suppliers or Vendors	02/25/2016	\$39,939.78
		0001642530	Suppliers or Vendors	03/15/2016	\$36,854.75
		0001642531	Suppliers or Vendors	03/15/2016	\$20,360.89
		0001646372	Suppliers or Vendors	04/22/2016	\$20,429.03
			SUBTOTAL		\$117,584.45
1659	REGIONAL VALVE CORP OF FLORIDA P O BOX 700 GONZALEZ, FL 32560	0001641242	Suppliers or Vendors	03/02/2016	\$6,015.48
		0001642719	Suppliers or Vendors	03/25/2016	\$5,132.88
		0001643596	Suppliers or Vendors	03/25/2016	\$4,900.88
		0001643972	Suppliers or Vendors	03/29/2016	\$3,630.55
		0001646067	Suppliers or Vendors	04/19/2016	\$4,290.08
			SUBTOTAL		\$23,969.87
1660	RELIABLE EQUIPMENT RENTAL INC 8331 COMMONWEALTH AVENUE BUENA PARK, CA 90621	0001640208	Suppliers or Vendors	02/29/2016	\$24,350.64
		0001640646	Suppliers or Vendors	02/29/2016	\$1,498.50
		0001640962	Suppliers or Vendors	03/03/2016	\$25,163.25
		0001642465	Suppliers or Vendors	03/21/2016	\$8,983.00
		0001643086	Suppliers or Vendors	03/28/2016	\$7,343.00
		0001643797	Suppliers or Vendors	04/04/2016	\$11,469.10
		0001644252	Suppliers or Vendors	04/04/2016	\$13,009.33
		0001645587	Suppliers or Vendors	04/18/2016	\$14,183.00
		0001646616	Suppliers or Vendors	05/09/2016	\$8,557.50
		0001647312	Suppliers or Vendors	05/09/2016	\$19,762.65
			SUBTOTAL		\$134,319.97

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1661	RELIABLE WELL SVC INC 512 W TEXAS ARTESIA, NM 88210				
		0001645256	Suppliers or Vendors	04/14/2016	\$2,695.31
		0001646068	Suppliers or Vendors	04/19/2016	\$4,167.63
			SUBTOTAL		\$6,862.94
1662	RELIANT DEPT 0954 PO BOX 120954 DALLAS, TX 75312-0954				
		0001640873	Utility Payment	02/25/2016	\$14,139.46
		0001640874	Utility Payment	02/25/2016	\$39,860.69
		0001640900	Utility Payment	02/29/2016	\$312.77
		0001641064	Utility Payment	03/03/2016	\$24,622.44
		0001642073	Utility Payment	03/09/2016	\$22,711.11
		0001642557	Utility Payment	03/18/2016	\$314.10
		0001642558	Utility Payment	03/18/2016	\$1,655.49
		0001642559	Utility Payment	03/18/2016	\$103.47
		0001642560	Utility Payment	03/18/2016	\$136.45
		0001642561	Utility Payment	03/18/2016	\$8,035.05
		0001643516	Utility Payment	03/24/2016	\$627.54
		0001643517	Utility Payment	03/24/2016	\$3,115.11
		0001643518	Utility Payment	03/24/2016	\$28,456.88
		0001643519	Utility Payment	03/24/2016	\$16,755.80
		0001643860	Utility Payment	03/29/2016	\$467.66
		0001643861	Utility Payment	03/29/2016	\$34,417.89
		0001644316	Utility Payment	03/30/2016	\$26,995.28
		0001644687	Utility Payment	04/04/2016	\$19,732.87
		0001645631	Utility Payment	04/14/2016	\$12,313.36
		0001645960	Utility Payment	04/20/2016	\$21,620.86
		0001645961	Utility Payment	04/20/2016	\$10,116.97
		0001646385	Utility Payment	04/21/2016	\$4,836.27
		0001646386	Utility Payment	04/21/2016	\$465.77
		0001647030	Utility Payment	05/02/2016	\$989.50
		0001647409	Utility Payment	05/03/2016	\$1,007.95
		0001647410	Utility Payment	05/03/2016	\$30,882.51
		0001647411	Utility Payment	05/03/2016	\$25,916.50
			SUBTOTAL		\$350,609.75
1663	RELIANT ENERGY INC P O BOX 650475 DALLAS, TX 75265-0475				
		0001640876	Utility Payment	02/25/2016	\$1,218.46
		0001643973	Utility Payment	03/29/2016	\$1,136.99
		MANUAL 0095	Utility Payment	04/06/2016	\$90,000.00
		0001647097	Utility Payment	04/27/2016	\$1,210.86
			SUBTOTAL		\$93,566.31
1664	RELIANT EXPLORATION & PRODUCTION 10817 W COUNTRY RD 60 MIDLAND, TX 79707				
		0001640252	Suppliers or Vendors	02/23/2016	\$26,238.70
		0001641660	Suppliers or Vendors	03/09/2016	\$14,663.72
		0001643496	Suppliers or Vendors	03/24/2016	\$16,426.67
		0001643840	Suppliers or Vendors	03/30/2016	\$11,658.58
		0001646370	Suppliers or Vendors	04/20/2016	\$18,220.08
		0001646656	Suppliers or Vendors	04/26/2016	\$3,786.42
		0001647017	Suppliers or Vendors	04/28/2016	\$1,601.94

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647374	Suppliers or Vendors	05/04/2016	\$31,019.47
		0001648578	Suppliers or Vendors	05/13/2016	\$1,844.66
		SUBTOTAL			\$125,460.24
1665	RELIENT EMISSIONS TESTING INC 111 BOWIE LANE LEVELLAND, TX 79336				
		0001643131	Suppliers or Vendors	03/31/2016	\$650.00
		SUBTOTAL			\$650.00
1666	REPUBLIC SERVICES 902 P O BOX 78829 PHOENIX, AZ 85062-8829				
		0001640445	Suppliers or Vendors	02/25/2016	\$517.27
		0001640780	Suppliers or Vendors	02/26/2016	\$454.48
		0001641333	Suppliers or Vendors	03/01/2016	\$210.47
		0001641334	Suppliers or Vendors	03/01/2016	\$293.77
		0001642812	Suppliers or Vendors	03/18/2016	\$131.11
		0001643280	Suppliers or Vendors	03/21/2016	\$166.79
		0001643281	Suppliers or Vendors	03/21/2016	\$1,029.91
		0001643282	Suppliers or Vendors	03/21/2016	\$516.38
		0001643283	Suppliers or Vendors	03/21/2016	\$233.35
		0001643284	Suppliers or Vendors	03/21/2016	\$450.12
		0001643628	Suppliers or Vendors	03/25/2016	\$117.47
		0001644036	Suppliers or Vendors	03/29/2016	\$290.96
		0001644460	Suppliers or Vendors	03/30/2016	\$162.21
		0001645322	Suppliers or Vendors	04/13/2016	\$129.69
		0001645323	Suppliers or Vendors	04/13/2016	\$464.44
		0001645762	Suppliers or Vendors	04/14/2016	\$164.95
		0001645763	Suppliers or Vendors	04/14/2016	\$1,018.60
		0001646133	Suppliers or Vendors	04/19/2016	\$510.70
		0001646134	Suppliers or Vendors	04/19/2016	\$230.78
		0001646135	Suppliers or Vendors	04/19/2016	\$659.11
		0001646472	Suppliers or Vendors	04/25/2016	\$117.47
		0001646795	Suppliers or Vendors	04/25/2016	\$445.20
		0001647138	Suppliers or Vendors	04/29/2016	\$349.26
		0001647648	Suppliers or Vendors	05/05/2016	\$112.16
		0001647649	Suppliers or Vendors	05/05/2016	\$287.77
		0001648695	Suppliers or Vendors	05/13/2016	\$142.77
		0001648696	Suppliers or Vendors	05/13/2016	\$165.87
		0001648697	Suppliers or Vendors	05/13/2016	\$1,024.20
		SUBTOTAL			\$10,397.26
1667	REPUBLIC SERVICES 902 P O BOX 9001099 LOUISVILLE, KY 40290-1099				
		0001642813	Suppliers or Vendors	03/17/2016	\$235.58
		0001643629	Suppliers or Vendors	03/25/2016	\$258.92
		0001645764	Suppliers or Vendors	04/18/2016	\$256.08
		0001646473	Suppliers or Vendors	04/25/2016	\$233.00
		SUBTOTAL			\$983.58
1668	RES ENERGY SERVICES P O BOX 848545 DALLAS, TX 75284-8545				
		0001642720	Suppliers or Vendors	03/16/2016	\$775.08
		SUBTOTAL			\$775.08

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1669	RESOURCE PRODUCTION CO., INC. PO BOX 3076 FARMINGTON, NM 87499				
		0001642721	Suppliers or Vendors	03/18/2016	\$161.44
		0001645725	Suppliers or Vendors	04/13/2016	\$161.44
			SUBTOTAL		\$322.88
1670	RH WELL SERVICE INC 2401 BAYLOR BLVD BIG SPRING, TX 79720				
		0001641050	Suppliers or Vendors	03/07/2016	\$3,692.19
		0001641672	Suppliers or Vendors	03/16/2016	\$5,110.63
		0001642543	Suppliers or Vendors	03/25/2016	\$2,709.38
		0001644681	Suppliers or Vendors	04/08/2016	\$4,138.44
		0001645119	Suppliers or Vendors	04/15/2016	\$27,111.15
		0001646661	Suppliers or Vendors	04/29/2016	\$616.25
		0001648585	Suppliers or Vendors	05/12/2016	\$796.88
			SUBTOTAL		\$44,174.92
1671	RHH LAW PLC 4020 COPPER VIEW STE 225 TRAVERSE CITY, MI 49684				
		0001643525	Suppliers or Vendors	03/23/2016	\$2,003.10
			SUBTOTAL		\$2,003.10
1672	RHONDA BLANCHARD 4512 TUTBURY COURT AMARILLO, TX 79119				
		0001640174	Suppliers or Vendors	03/01/2016	\$1,135.13
		0001642408	Suppliers or Vendors	03/29/2016	\$1,159.18
		0001646298	Suppliers or Vendors	04/26/2016	\$972.26
			SUBTOTAL		\$3,266.57
1673	RICE OPERATING COMPANY PO BOX 5630 HOBBS, NM 88240				
		0001640385	Suppliers or Vendors	02/23/2016	\$4,853.98
		0001642722	Suppliers or Vendors	03/18/2016	\$4,774.17
		0001646069	Suppliers or Vendors	04/19/2016	\$5,340.42
			SUBTOTAL		\$14,968.57
1674	RICHARD R MONTANARO SR 263 WILLIAMS WAY S.W. CALHOUN, GA 30701				
		0006503358	Land Payments	03/28/2016	\$2.00
		0006503359	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$3.00
1675	RICHARD SCHUSTER AND DOROTHY SCHUSTER 756 COLONIAL DR HILTON HEAD, SC 29926				
		0006503341	Land Payments	03/28/2016	\$60.00
			SUBTOTAL		\$60.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1676	RICHARDS CONSTRUCTION INC P O BOX 925 POWELL, WY 82435	0001641352	Suppliers or Vendors	03/01/2016	\$40,472.34
			SUBTOTAL		\$40,472.34
1677	RICHARDS ENERGY COMPRESSION LLC PO BOX 2250 HOBBS, NM 88241	0001642723	Suppliers or Vendors	03/18/2016	\$531.26
		0001645257	Suppliers or Vendors	04/18/2016	\$531.26
			SUBTOTAL		\$1,062.52
1678	RICHARDS LAYTON & FINGER ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DE 19801	0001646604	Suppliers or Vendors	04/26/2016	\$16,044.50
			SUBTOTAL		\$16,044.50
1679	RICKS SIGN SERVICE 5901 W MARSHALL AVE LONGVIEW, TX 75604	0001643974	Suppliers or Vendors	03/31/2016	\$211.09
			SUBTOTAL		\$211.09
1680	RICKS WELL SERVICE LLC RICKS WELL SERVICE LLC PO BOX 676649 DALLAS, TX 75267-6649	0001640234	Suppliers or Vendors	02/22/2016	\$9,420.00
		0001641007	Suppliers or Vendors	03/02/2016	\$15,595.00
		0001641638	Suppliers or Vendors	03/07/2016	\$125.00
		0001642045	Suppliers or Vendors	03/08/2016	\$12,515.00
		0001642508	Suppliers or Vendors	03/15/2016	\$7,705.00
		0001643104	Suppliers or Vendors	03/21/2016	\$125.00
		0001643828	Suppliers or Vendors	04/04/2016	\$125.00
		0001644653	Suppliers or Vendors	04/05/2016	\$125.00
		0001645083	Suppliers or Vendors	04/12/2016	\$47,960.00
		0001645937	Suppliers or Vendors	04/19/2016	\$125.00
		0001646361	Suppliers or Vendors	04/21/2016	\$10,925.00
		0001646640	Suppliers or Vendors	04/26/2016	\$5,400.00
		0001647352	Suppliers or Vendors	05/03/2016	\$125.00
		0001647919	Suppliers or Vendors	05/10/2016	\$22,402.50
			SUBTOTAL		\$132,672.50
1681	RICOH USA P O BOX 650016 DALLAS, TX 75265-0016	0001641243	Suppliers or Vendors	03/02/2016	\$501.05
		0001647098	Suppliers or Vendors	05/02/2016	\$501.05
			SUBTOTAL		\$1,002.10

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1682	RIDDLES DEHI AND CHEMICAL SERVICE C PO BOX 1050 KILGORE, TX 75663	0001644787	Suppliers or Vendors	04/06/2016	\$4,428.14
			SUBTOTAL		\$4,428.14
1683	RIG CHEM P O BOX 10203 HOUMA, LA 70363	0001642724	Suppliers or Vendors	03/17/2016	\$1,660.85
		0001644788	Suppliers or Vendors	04/06/2016	\$2,205.06
			SUBTOTAL		\$3,865.91
1684	RIMROCK TIRE CODY 2603 BIG HORN AVENUE P O BOX 128 CODY, WY 82414	0001645378	Suppliers or Vendors	04/14/2016	\$622.62
			SUBTOTAL		\$622.62
1685	RIO GRANDE ELECTRIC COOPERATIVE, IN PO BOX 1509 BRACKETTVILLE, TX 78832-1509	0001645726	Utility Payment	04/13/2016	\$15.28
			SUBTOTAL		\$15.28
1686	RIOT CREATIVE IMAGING 345 CLINTON ST COSTA MESA, CA 92626	0001645969	Suppliers or Vendors	04/20/2016	\$2,495.25
			SUBTOTAL		\$2,495.25
1687	RIPLEY CAR WASH 105 MASON STREET ALPENA, MI 49707	0001641401	Suppliers or Vendors	03/14/2016	\$129.34
		0001644085	Suppliers or Vendors	04/04/2016	\$74.51
		0001647705	Suppliers or Vendors	05/09/2016	\$116.67
			SUBTOTAL		\$320.52
1688	RIPPEE PUMPING SERVICE LLC 7738 HIGHWAY 1 CALVIN, OK 74531-5101	0001642725	Suppliers or Vendors	03/17/2016	\$2,850.00
			SUBTOTAL		\$2,850.00
1689	RISE MACHINE COMPANY PO BOX 321 MOUNT PLEASANT, MI 48804-0321	0001641442	Suppliers or Vendors	03/16/2016	\$1,695.00
			SUBTOTAL		\$1,695.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1690	RISKED REVENUE ENERGY ASSOCIATES 2111 DRISCOLL STREET HOUSTON, TX 77019	MANUAL 0096	Suppliers or Vendors	05/13/2016	\$5,000.00
			SUBTOTAL		\$5,000.00
1691	RITA K STORY 608 SAINT ANDREWS DRIVE LONGMONT, CO 80504	0006503238	Land Payments	03/28/2016	\$2.10
			SUBTOTAL		\$2.10
1692	RK PUMP & SUPPLY FLATLAND HOLDINGS INC 811 CENTRAL DRIVE ODESSA, TX 79761	0001640660	Suppliers or Vendors	02/25/2016	\$561.38
		0001641005	Suppliers or Vendors	03/01/2016	\$8,602.10
		0001641636	Suppliers or Vendors	03/08/2016	\$968.98
		0001642506	Suppliers or Vendors	03/17/2016	\$43,619.31
		0001644652	Suppliers or Vendors	04/05/2016	\$30,240.54
		0001646639	Suppliers or Vendors	04/26/2016	\$699.05
		0001647349	Suppliers or Vendors	05/04/2016	\$465.53
		0001648568	Suppliers or Vendors	05/11/2016	\$14,801.66
			SUBTOTAL		\$99,958.55
1693	RL PUMPING LLC ROBERT RAY LEWIS P O BOX 69 ANADARKO, OK 73005	0001642160	Suppliers or Vendors	03/10/2016	\$6,850.00
			SUBTOTAL		\$6,850.00
1694	ROAD RUNNER SERVICE & SUPPLY ONE PO BOX 2080 CASTLE ROCK, CO 80104	0001645070	Suppliers or Vendors	04/26/2016	\$4,023.04
		0001647340	Suppliers or Vendors	05/06/2016	\$1,740.82
			SUBTOTAL		\$5,763.86
1695	ROAD RUNNERS 5255 FOX HUNTER LANE JAY, FL 32565	0001640386	Suppliers or Vendors	02/23/2016	\$1,725.00
		0001644405	Suppliers or Vendors	03/30/2016	\$862.50
		0001647099	Suppliers or Vendors	04/27/2016	\$1,725.00
		0001647561	Suppliers or Vendors	05/03/2016	\$1,725.00
			SUBTOTAL		\$6,037.50
1696	ROADMAN MOBILE TIRE, INC. 5753 TOMAL LANE RIVERSIDE, CA 92509	0001647425	Suppliers or Vendors	05/03/2016	\$1,296.54
			SUBTOTAL		\$1,296.54

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1697	ROADRUNNER PO BOX 888 THERMOPOLIS, WY 82443				
		0001640223	Suppliers or Vendors	02/24/2016	\$208.52
		0001640655	Suppliers or Vendors	02/24/2016	\$338.08
		0001640990	Suppliers or Vendors	03/01/2016	\$1,047.36
		0001641630	Suppliers or Vendors	03/11/2016	\$424.33
		0001643473	Suppliers or Vendors	03/29/2016	\$599.46
		0001643819	Suppliers or Vendors	03/29/2016	\$369.93
		0001644642	Suppliers or Vendors	04/05/2016	\$618.36
		0001645069	Suppliers or Vendors	04/18/2016	\$69.81
		0001645598	Suppliers or Vendors	04/18/2016	\$253.12
		0001646633	Suppliers or Vendors	04/27/2016	\$383.88
		0001647001	Suppliers or Vendors	05/02/2016	\$1,135.00
		0001647907	Suppliers or Vendors	05/10/2016	\$332.12
			SUBTOTAL		\$5,779.97
1698	ROBERSON TRUCKING CO INC 672 THREE CREEKS ROAD JUNCTION CITY, AR 71749				
		0001647562	Suppliers or Vendors	05/09/2016	\$1,000.00
			SUBTOTAL		\$1,000.00
1699	ROBERSON WIRELINE INC 314 SE 9TH P O BOX 1105 PERRYTON, TX 79070				
		0001640246	Suppliers or Vendors	02/23/2016	\$1,546.00
		0001641652	Suppliers or Vendors	03/08/2016	\$2,221.55
		0001642519	Suppliers or Vendors	03/17/2016	\$1,609.55
		0001645094	Suppliers or Vendors	04/12/2016	\$4,612.35
		0001645944	Suppliers or Vendors	04/19/2016	\$5,406.10
		0001646652	Suppliers or Vendors	04/26/2016	\$6,887.05
		0001647368	Suppliers or Vendors	05/05/2016	\$1,184.01
		0001647926	Suppliers or Vendors	05/10/2016	\$4,199.10
			SUBTOTAL		\$27,665.71
1700	ROBERT L KERRY AND GLORIA J KERRY 340 BARTON NORTH DRIVE ANN ARBOR, MI 48105				
		0006503327	Land Payments	03/28/2016	\$8.00
			SUBTOTAL		\$8.00
1701	ROBERT MALCOLM MENEFE 151 SUMAC DRIVE MADISON, MS 39110				
		0001641995	Suppliers or Vendors	03/14/2016	\$204.99
			SUBTOTAL		\$204.99
1702	ROBERT WHITTAKER 367 ADAMS TRAIL LUZERNE, MI 48636				
		0001643279	Suppliers or Vendors	03/23/2016	\$169.40
		0001644459	Suppliers or Vendors	03/30/2016	\$554.25
		0001647137	Suppliers or Vendors	04/28/2016	\$226.20
		0001647647	Suppliers or Vendors	05/04/2016	\$471.35
			SUBTOTAL		\$1,421.20

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1703	ROBERTS & FOSTER COMPANY P O BOX 730 FRANKLIN, LA 70538	0001645883	Suppliers or Vendors	04/19/2016	\$3,000.00
			SUBTOTAL		\$3,000.00
1704	ROBERTS OIL & LUBE P O BOX 1861 LOVINGTON, NM 88260	0001642726	Suppliers or Vendors	03/30/2016	\$165.17
			SUBTOTAL		\$165.17
1705	ROBINE & WELCH MACHINE & TOOL COMPA PO BOX 252 3037 ELLISVILLE BLVD. LAUREL, MS 39441	0001646209	Suppliers or Vendors	04/25/2016	\$20,115.13
			SUBTOTAL		\$20,115.13
1706	ROBS HOT OIL SERVICE INC PO BOX 153 NEWCASTLE, WY 82701	0001642942	Suppliers or Vendors	03/17/2016	\$4,695.48
		0001644153	Suppliers or Vendors	03/30/2016	\$2,990.00
		0001645819	Suppliers or Vendors	04/14/2016	\$6,843.90
		0001647762	Suppliers or Vendors	05/05/2016	\$2,324.65
		0001648179	Suppliers or Vendors	05/13/2016	\$662.70
			SUBTOTAL		\$17,516.73
1707	ROCK SPRINGS WINLECTRIC COMPANY P O BOX 2520 ROCK SPRINGS, WY 82902	0001641661	Suppliers or Vendors	03/08/2016	\$57.24
		0001642056	Suppliers or Vendors	03/11/2016	\$97.49
			SUBTOTAL		\$154.73
1708	ROCKEY PITTMAN 3825 CO ST 2790 RUSH SPRINGS, OK 73082	0001642727	Suppliers or Vendors	03/21/2016	\$6,195.00
		0001645727	Suppliers or Vendors	04/14/2016	\$6,785.00
			SUBTOTAL		\$12,980.00
1709	ROCKY MOUNTAIN OILFIELD WHSE WAREHOUSE INC 414 S ELM STREET CASPER, WY 82601	0001644103	Suppliers or Vendors	03/29/2016	\$29.19
		0001644898	Suppliers or Vendors	04/05/2016	\$93.36
			SUBTOTAL		\$122.55

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1710	ROCKY MOUNTAIN POWER PACIFICORP PO BOX 26000 PORTLAND, OR 97256-0001				
		0001640612	Utility Payment	02/23/2016	\$127,265.54
		0001640613	Utility Payment	02/23/2016	\$3,114.36
		0001640614	Utility Payment	02/23/2016	\$6,695.44
		0001640615	Utility Payment	02/23/2016	\$12,834.76
		0001641848	Utility Payment	03/08/2016	\$66,774.99
		0001642844	Utility Payment	03/16/2016	\$59,915.54
		0001642845	Utility Payment	03/16/2016	\$57,345.40
		0001643307	Utility Payment	03/22/2016	\$129,204.23
		0001643308	Utility Payment	03/22/2016	\$3,009.93
		0001643309	Utility Payment	03/22/2016	\$8,500.22
		0001643310	Utility Payment	03/22/2016	\$15,004.70
		0001644057	Utility Payment	03/29/2016	\$142,187.39
		0001644869	Utility Payment	04/06/2016	\$69,080.10
		0001645354	Utility Payment	04/12/2016	\$55,846.69
		0001646161	Utility Payment	04/19/2016	\$60,760.97
		0001646487	Utility Payment	04/19/2016	\$86,919.41
		0001646488	Utility Payment	04/19/2016	\$2,876.20
		0001646489	Utility Payment	04/19/2016	\$8,006.02
		0001646490	Utility Payment	04/19/2016	\$14,151.90
		0001646813	Utility Payment	04/27/2016	\$135,068.71
		0001647674	Utility Payment	05/04/2016	\$65,984.53
		0001648113	Utility Payment	05/10/2016	\$55,587.69
			SUBTOTAL		\$1,186,134.72
1711	ROD WINN 1304 DORAL ROAD SAN ANGELO, TX 76904				
		0001640175	Suppliers or Vendors	03/15/2016	\$1,135.13
		0001642409	Suppliers or Vendors	04/18/2016	\$1,159.18
			SUBTOTAL		\$2,294.31
1712	ROGER C WILKINSON 6134 KATHY LANE SHREVEPORT, LA 71105-4404				
		0001642410	Suppliers or Vendors	03/16/2016	\$349.13
			SUBTOTAL		\$349.13
1713	ROGER KEITH & LYNN BAERWOLF 2313 CONLEY DR SAGINAW, MI 48603				
		0006503299	Land Payments	03/28/2016	\$30.00
			SUBTOTAL		\$30.00
1714	ROGUE INDUSTRIAL SERVICES 12270 EAST SHORE ATLANTA, MI 49709-9078				
		0001644175	Suppliers or Vendors	04/07/2016	\$680.00
			SUBTOTAL		\$680.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1715	ROLLING COAL CONSTRUCTION 14301 COUNTY ROAD 294 ARP, TX 75750				
		0001640387	Suppliers or Vendors	02/25/2016	\$66,102.07
		0001641244	Suppliers or Vendors	03/04/2016	\$31,123.05
		0001641772	Suppliers or Vendors	03/09/2016	\$13,376.88
		0001642161	Suppliers or Vendors	03/09/2016	\$5,956.67
		0001642728	Suppliers or Vendors	03/17/2016	\$23,805.29
		0001643232	Suppliers or Vendors	03/24/2016	\$69,054.93
		0001643597	Suppliers or Vendors	03/24/2016	\$37,258.44
		0001643975	Suppliers or Vendors	03/30/2016	\$24,960.88
		0001644789	Suppliers or Vendors	04/07/2016	\$16,007.19
		0001645258	Suppliers or Vendors	04/14/2016	\$36,383.18
		0001645728	Suppliers or Vendors	04/14/2016	\$11,838.60
		0001646070	Suppliers or Vendors	04/21/2016	\$16,794.45
		0001646439	Suppliers or Vendors	04/21/2016	\$3,629.50
		0001646754	Suppliers or Vendors	04/27/2016	\$16,885.22
		0001647100	Suppliers or Vendors	04/27/2016	\$52,072.11
		0001647563	Suppliers or Vendors	05/05/2016	\$31,416.59
		0001648047	Suppliers or Vendors	05/11/2016	\$24,664.65
			SUBTOTAL		\$481,329.70
1716	RON O ROURKE OROURKE ENTERPRISES INC 8450 O'ROURKE ROAD VANDERBILT, MI 49795				
		0001640849	Suppliers or Vendors	02/24/2016	\$3,751.00
		0001641486	Suppliers or Vendors	03/02/2016	\$2,130.00
		0001642325	Suppliers or Vendors	03/09/2016	\$1,655.00
		0001642968	Suppliers or Vendors	03/16/2016	\$2,144.00
		0001644544	Suppliers or Vendors	03/30/2016	\$200.00
		0001645470	Suppliers or Vendors	04/12/2016	\$1,202.00
		0001646237	Suppliers or Vendors	04/20/2016	\$1,017.00
			SUBTOTAL		\$12,099.00
1717	RONALD DIFIORE 16 ESTHER AVE N ATTLEBORO, MA 2760				
		0006503431	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1718	RONS AUTO & WRECKER SERVICE PO BOX 1083 GAYLORD, MI 49734				
		0001646220	Suppliers or Vendors	04/22/2016	\$160.00
			SUBTOTAL		\$160.00
1719	ROSA L ADAMS KRAUSE RT 3 BOX 32A HOOKER, OK 73945				
		0001642520	Suppliers or Vendors	03/25/2016	\$500.00
		0001646367	Suppliers or Vendors	04/29/2016	\$500.00
			SUBTOTAL		\$1,000.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1720	ROSALIE USETED CHARLES A USETED 20 VALERIA CR BOX 36 GOLDENS BRIDGE, NY 10526	0006503349 0006503350	Land Payments Land Payments	03/28/2016 03/28/2016	\$2.00 \$1.00
			SUBTOTAL		\$3.00
1721	ROSANA LAROSA 1333 PROSPECT AVE LONG BEACH, CA 90804	0006503288	Land Payments	03/28/2016	\$95.00
			SUBTOTAL		\$95.00
1722	ROSE TRUMBO MITCHELL 506 NORTHAMPTON ROAD FAYETTEVILLE, NC 28303	0001640176	Suppliers or Vendors	02/23/2016	\$2,951.81
			SUBTOTAL		\$2,951.81
1723	ROSEMARY SPENCER 13612 GERSHON PLACE NORTH TUSTIN, CA 92705	0006503290	Land Payments	03/28/2016	\$19.33
			SUBTOTAL		\$19.33
1724	ROSETTA PETTY 250 CR 554 RANGER, TX 76470	0001647820	Suppliers or Vendors	04/28/2016	\$2,576.00
			SUBTOTAL		\$2,576.00
1725	ROTAG SERVICES 816 BENTON RD BOSSIER CITY, LA 71111	0001642729 0001644790 0001645259 0001646071 0001648048 0001648660	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/23/2016 04/06/2016 04/15/2016 04/25/2016 05/13/2016 05/13/2016	\$193.20 \$193.20 \$429.60 \$236.40 \$193.20 \$193.20
			SUBTOTAL		\$1,438.80
1726	ROUGHNECK LEASE SERVICES INC P O BOX 296 WHITE OAK, TX 75693	0001646072	Suppliers or Vendors	05/06/2016	\$2,801.95
			SUBTOTAL		\$2,801.95
1727	ROUNDTOP PUMP & SUPPLY LLC PO BOX 756 MILLS, WY 82644	0001641422 0001641890 0001642266 0001642898 0001643339	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/18/2016 03/18/2016 03/18/2016 03/18/2016 03/28/2016	\$694.13 \$80.43 \$2,901.47 \$695.80 \$552.17

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643675	Suppliers or Vendors	03/28/2016	\$4,316.56
		0001644106	Suppliers or Vendors	04/05/2016	\$99.84
		0001644900	Suppliers or Vendors	04/05/2016	\$75.23
		0001645397	Suppliers or Vendors	04/25/2016	\$1,106.62
		0001646850	Suppliers or Vendors	04/26/2016	\$716.09
		0001647176	Suppliers or Vendors	05/06/2016	\$1,418.21
		0001647720	Suppliers or Vendors	05/06/2016	\$1,850.79
		SUBTOTAL			\$14,507.34
1728	ROWLEYS TIRES & AUTOMOTIVE SERVICES 3596 WILDER RD. BAY CITY, MI 48706				
		0001640496	Suppliers or Vendors	02/25/2016	\$46.24
		0001646835	Suppliers or Vendors	04/28/2016	\$666.25
		SUBTOTAL			\$712.49
1729	ROY HATRIDGE ROUTE 1, BOX 149 WARDVILLE, OK 74576				
		0006503269	Land Payments	03/28/2016	\$1,200.00
		SUBTOTAL			\$1,200.00
1730	ROYAL BULL SERVICES, LLC 808 SOUTH 1ST STREET 808 SOUTH 1ST STREET ARTESIA, NM 88210				
		0001645302	Suppliers or Vendors	05/04/2016	\$807.50
		SUBTOTAL			\$807.50
1731	ROYS MAGNETO SERVICE INC 602 INDUSTRIAL AVENUE MT. PLEASANT, MI 48858				
		0001646202	Suppliers or Vendors	04/22/2016	\$67.04
		0001647711	Suppliers or Vendors	05/04/2016	\$755.04
		SUBTOTAL			\$822.08
1732	RT COMMUNICATIONS INC 130 SO. 9TH STREET WORLAND, WY 82401				
		0001641851	Utility Payment	03/09/2016	\$95.78
		0001641852	Utility Payment	03/09/2016	\$173.85
		0001645779	Utility Payment	04/13/2016	\$95.70
		0001645780	Utility Payment	04/13/2016	\$253.77
		0001648117	Utility Payment	05/10/2016	\$279.03
		SUBTOTAL			\$898.13
1733	RT WINDSHIELDS PO BOX 876 GUYMON, OK 73942				
		0001647955	Suppliers or Vendors	05/12/2016	\$295.00
		SUBTOTAL			\$295.00

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1734	RTO ADVISORS LLC 164 SPRINGDALE WAY REDWOOD CITY, CA 94062-3909	0001642448 0001643785	Utility Payment Utility Payment	03/17/2016 03/29/2016	\$535.00 \$256.82
			SUBTOTAL		\$791.82
1735	RURAL ELECTRIC COOPERATIVE P O BOX 609 LINDSAY, OK 73052-0609	0001641773 0001644791	Utility Payment Utility Payment	03/09/2016 04/06/2016	\$26,635.60 \$26,096.28
			SUBTOTAL		\$52,731.88
1736	RUSSELL MINERALS I LLC C/O LOUIS RUSSELL 4560 SOURDOUGH RD BOZEMAN, MT 59715	0001645559	Suppliers or Vendors	04/07/2016	\$320.00
			SUBTOTAL		\$320.00
1737	RUTH A FUNCK 2500 RIDGEWOOD DR HOWELL, MI 48843	0006503246	Land Payments	03/28/2016	\$20.00
			SUBTOTAL		\$20.00
1738	RUTH V STENGLEIN 4124 LYTLE DR WOOSTER, OH 44691	0006503231	Land Payments	03/28/2016	\$5.98
			SUBTOTAL		\$5.98
1739	RWDY INC C/O GULF COAST BANK & TRUST COMPANY PO BOX 731152 DALLAS, TX 75373-1152	0001640388 0001641774 0001642162 0001643233 0001644406 0001645729 0001646073 0001647101 0001647564	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 03/09/2016 03/14/2016 03/24/2016 04/01/2016 04/18/2016 04/22/2016 04/28/2016 05/05/2016	\$7,482.00 \$1,683.00 \$17,123.35 \$23,848.00 \$14,364.50 \$14,781.25 \$3,307.00 \$16,847.85 \$15,738.60
			SUBTOTAL		\$115,175.55
1740	RWLS LLC DBA RENEGADE SERVICES PO BOX 862 LEVELLAND, TX 79336	0001646380 0001647397	Suppliers or Vendors Suppliers or Vendors	04/20/2016 05/04/2016	\$8,284.40 \$1,960.00
			SUBTOTAL		\$10,244.40

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1741	RWLS LLC DBA RENEGADE SERVICES P O BOX 852 LEVELLAND, TX 79336				
		0001640682	Suppliers or Vendors	02/24/2016	\$320.00
		0001647398	Suppliers or Vendors	05/04/2016	\$480.00
		SUBTOTAL			\$800.00
1742	RWT LAND SERVICES LLC 415 S WHITE OAK ROAD WHITE OAK, TX 75693				
		0001640389	Suppliers or Vendors	02/23/2016	\$4,279.68
		0001641245	Suppliers or Vendors	03/02/2016	\$8,305.78
		0001642163	Suppliers or Vendors	03/10/2016	\$5,183.66
		0001643976	Suppliers or Vendors	03/30/2016	\$3,178.60
		0001645260	Suppliers or Vendors	04/13/2016	\$5,458.74
		0001646755	Suppliers or Vendors	04/26/2016	\$3,172.24
		0001647102	Suppliers or Vendors	04/29/2016	\$5,598.56
		SUBTOTAL			\$35,177.26
1743	RYAN LLC 13155 NOEL ROAD STE 100 DALLAS, TX 75240				
		0001643751	Suppliers or Vendors	03/29/2016	\$9,431.50
		0001645531	Suppliers or Vendors	04/12/2016	\$9,431.50
		0001645532	Suppliers or Vendors	04/12/2016	\$7,527.33
		SUBTOTAL			\$26,390.33
1744	S & S CONSTRUCTION LLC PORTER CAPITAL CORPORATION P O BOX 12105 BIRMINGHAM, AL 35202				
		0001640390	Suppliers or Vendors	02/23/2016	\$17,021.69
		0001641246	Suppliers or Vendors	03/03/2016	\$16,264.00
		0001641775	Suppliers or Vendors	03/09/2016	\$11,417.60
		0001642164	Suppliers or Vendors	03/14/2016	\$22,404.13
		0001642730	Suppliers or Vendors	03/22/2016	\$12,282.10
		0001643977	Suppliers or Vendors	03/29/2016	\$15,132.05
		0001644407	Suppliers or Vendors	04/04/2016	\$14,692.73
		0001645261	Suppliers or Vendors	04/13/2016	\$11,861.14
		0001646074	Suppliers or Vendors	04/20/2016	\$15,809.65
		0001646440	Suppliers or Vendors	04/25/2016	\$23,216.44
		0001647103	Suppliers or Vendors	05/02/2016	\$14,360.00
		0001648049	Suppliers or Vendors	05/11/2016	\$18,048.00
		SUBTOTAL			\$192,509.53
1745	S & S SERVICES LLC P O BOX 1323 GUYMON, OK 73942				
		0001640245	Suppliers or Vendors	03/03/2016	\$3,661.89
		0001640671	Suppliers or Vendors	03/03/2016	\$1,064.66
		0001642052	Suppliers or Vendors	03/15/2016	\$2,119.65
		0001644666	Suppliers or Vendors	04/19/2016	\$274.31
		0001646651	Suppliers or Vendors	05/12/2016	\$1,968.77
		SUBTOTAL			\$9,089.28

Debtor Name: Breittburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1746	S AND K COMMUNICATIONS 9201 NORTH CENTURY BLVD CENTURY, FL 32535	0001645262	Suppliers or Vendors	04/14/2016	\$1,393.20
			SUBTOTAL		\$1,393.20
1747	S U N ENGINEERING INC PO BOX 470569 TULSA, OK 74147	0001644291	Suppliers or Vendors	04/08/2016	\$2,022.78
			SUBTOTAL		\$2,022.78
1748	S&S MAGNETO INC PO BOX 683 PERRYTON, TX 79070	0001642165	Suppliers or Vendors	03/14/2016	\$93.79
			SUBTOTAL		\$93.79
1749	SABINE OIL & GAS LLC PO BOX 4273 MSC#950 HOUSTON, TX 77210	0001643234 0001644792	Suppliers or Vendors Suppliers or Vendors	03/25/2016 04/06/2016	\$1,516.12 \$2,478.96
			SUBTOTAL		\$3,995.08
1750	SABRE OPERATING INC PO BOX 4848 WICHITA FALLS, TX 76308-0848	0001643275	Suppliers or Vendors	03/22/2016	\$7,983.76
			SUBTOTAL		\$7,983.76
1751	SADLER POWDER COATING LLC P O BOX 88 PRICE, TX 75687	0001642731 0001643235	Suppliers or Vendors Suppliers or Vendors	03/17/2016 03/23/2016	\$378.00 \$330.00
			SUBTOTAL		\$708.00
1752	SAFE ENTRY 9300 SANTA ANITA AVENUE, SUITE 105 RANCHO CUCAMONGA, CA 91730	0001646175	Suppliers or Vendors	04/19/2016	\$930.00
			SUBTOTAL		\$930.00
1753	SAFELITE FULFILLMENT INC P O BOX 633197 CINCINNATI, OH 45263-3197	0001644582 0001646914	Suppliers or Vendors Suppliers or Vendors	03/31/2016 04/25/2016	\$75.24 \$289.39
			SUBTOTAL		\$364.63

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1754	SAFETY & ENVIRONMENTAL SOLUTIONS PO BOX 1613 HOBBS, NM 88241				
		0001642166	Suppliers or Vendors	03/10/2016	\$8,387.25
		0001644408	Suppliers or Vendors	04/01/2016	\$4,589.25
		0001645263	Suppliers or Vendors	04/15/2016	\$1,011.50
		0001646756	Suppliers or Vendors	04/29/2016	\$687.50
		0001647565	Suppliers or Vendors	05/04/2016	\$4,905.75
		SUBTOTAL			\$19,581.25
1755	SAFETY FIRST PO BOX 59 KALKASKA, MI 49646				
		0001640810	Suppliers or Vendors	02/24/2016	\$910.00
		0001644094	Suppliers or Vendors	04/05/2016	\$1,608.00
		0001645801	Suppliers or Vendors	04/13/2016	\$20.00
		0001646502	Suppliers or Vendors	04/20/2016	\$148.00
		0001647712	Suppliers or Vendors	05/03/2016	\$180.00
		0001648135	Suppliers or Vendors	05/10/2016	\$3,483.00
		0001648743	Suppliers or Vendors	05/11/2016	\$1,660.00
		SUBTOTAL			\$8,009.00
1756	SAFETY KLEEN SYSTEMS INC PO BOX 650509 DALLAS, TX 75265-0509				
		0001644572	Suppliers or Vendors	04/01/2016	\$501.23
		SUBTOTAL			\$501.23
1757	SAGINAW CONTROL & ENGINEERING 95 MIDLAND ROAD SAGINAW, MI 48638				
		0001643730	Suppliers or Vendors	03/22/2016	\$1,245.08
		SUBTOTAL			\$1,245.08
1758	SALAZAR SERVICE AND TRUCKING CORP 5511 STARBOARD DR MIDLAND, TX 79706-5511				
		0001640391	Suppliers or Vendors	02/26/2016	\$6,522.72
		0001640748	Suppliers or Vendors	02/26/2016	\$5,112.08
		0001641247	Suppliers or Vendors	03/04/2016	\$8,070.62
		0001641776	Suppliers or Vendors	03/11/2016	\$2,339.25
		0001642167	Suppliers or Vendors	03/11/2016	\$2,030.00
		0001642732	Suppliers or Vendors	03/18/2016	\$6,451.93
		0001643236	Suppliers or Vendors	04/01/2016	\$5,686.50
		0001643598	Suppliers or Vendors	04/01/2016	\$1,978.75
		0001643978	Suppliers or Vendors	04/01/2016	\$1,994.75
		0001644409	Suppliers or Vendors	04/01/2016	\$1,467.25
		0001644793	Suppliers or Vendors	04/08/2016	\$2,153.24
		0001645264	Suppliers or Vendors	04/15/2016	\$4,631.81
		0001645730	Suppliers or Vendors	04/15/2016	\$633.25
		0001647566	Suppliers or Vendors	05/10/2016	\$17,899.98
		SUBTOTAL			\$66,972.13

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1759	SALS AUTOMOTIVE REPAIR 700 EAST BROADWAY ANDREWS, TX 79714				
		0001643617	Suppliers or Vendors	04/11/2016	\$3,530.19
		0001644837	Suppliers or Vendors	04/11/2016	\$1,440.97
			SUBTOTAL		\$4,971.16
1760	SAMPSON OIL COMPANY INC RENICK F SAMPSON PO BOX 2848 SEAL BEACH, CA 90740				
		0001640269	Suppliers or Vendors	02/25/2016	\$1,700.00
		0001642070	Suppliers or Vendors	03/18/2016	\$935.00
		0001642552	Suppliers or Vendors	03/31/2016	\$1,168.75
		0001644684	Suppliers or Vendors	04/07/2016	\$255.00
		0001645127	Suppliers or Vendors	04/27/2016	\$340.00
		0001645958	Suppliers or Vendors	04/27/2016	\$552.50
		0001647948	Suppliers or Vendors	05/13/2016	\$956.25
			SUBTOTAL		\$5,907.50
1761	SAMSON LONE STAR LP TWO WEST SECOND STREET TULSA, OK 74103				
		0001641248	Suppliers or Vendors	03/03/2016	\$273.43
		0001644410	Suppliers or Vendors	04/01/2016	\$231.74
			SUBTOTAL		\$505.17
1762	SAMSON RESOURCES CO PO BOX 972282 DALLAS, TX 75397-2282				
		0001640520	Suppliers or Vendors	02/22/2016	\$1,179.68
		0001642913	Suppliers or Vendors	03/18/2016	\$13.42
		0001643352	Suppliers or Vendors	03/23/2016	\$1,162.30
			SUBTOTAL		\$2,355.40
1763	SANDHILL PARTNERS LLC C/O TELLER, WELLS FARGO BANK REF#XXXX-0564 1401 SHERIDAN AVE CODY, WY 82414				
		0001642439	Suppliers or Vendors	03/15/2016	\$6,000.00
		0001645023	Suppliers or Vendors	04/11/2016	\$6,000.00
			SUBTOTAL		\$12,000.00
1764	SANDOVAL MASONRY CONSTRUCTION LOUIS R. SANDOVAL 10885 BELTRAMO CIRCLE RIVERSIDE, CA 92503				
		0001640484	Suppliers or Vendors	02/25/2016	\$4,560.00
		0001642865	Suppliers or Vendors	03/18/2016	\$8,075.00
		0001645369	Suppliers or Vendors	04/18/2016	\$2,550.00
			SUBTOTAL		\$15,185.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1765	SANDRA KAY MCNALLEN PO BOX 994 JACKSBORO, TX 76458-0994	0001648901	Suppliers or Vendors	05/10/2016	\$6,708.60
			SUBTOTAL		\$6,708.60
1766	SANDRA S MCKONE PO BOX 1879 BRECKENRIDGE, CO 80424-1879	0006503236	Land Payments	03/28/2016	\$8.40
			SUBTOTAL		\$8.40
1767	SANGUINE GAS EXPLORATION LLC P O BOX 700720 TULSA, OK 74170	0001642733	Suppliers or Vendors	03/16/2016	\$1,444.09
		0001647567	Suppliers or Vendors	05/04/2016	\$374.75
			SUBTOTAL		\$1,818.84
1768	SANJAN LLC PO BOX 13221 ODESSA, TX 79768	0001640994	Suppliers or Vendors	03/01/2016	\$2,150.00
		0001641633	Suppliers or Vendors	03/09/2016	\$750.00
		0001643100	Suppliers or Vendors	03/23/2016	\$750.00
		0001644275	Suppliers or Vendors	03/30/2016	\$750.00
		0001645601	Suppliers or Vendors	04/15/2016	\$1,400.00
		0001645927	Suppliers or Vendors	04/19/2016	\$1,400.00
			SUBTOTAL		\$7,200.00
1769	SANTA CLARA WASTE WATER SOUTHERN CALIFORNIA WASTE WATER 2775 N VENTURA RD SUITE 209 OXNARD, CA 93036	0001643798	Suppliers or Vendors	04/26/2016	\$514.63
		0001645049	Suppliers or Vendors	04/26/2016	\$10,425.00
			SUBTOTAL		\$10,939.63
1770	SANTA ROSA COUNTY TAX COLLECTOR 6495 CAROLINE STREET, SUITE E MILTON, FL 32570	0001641567	Tax Payment	03/07/2016	\$223,206.64
		0001641568	Tax Payment	03/07/2016	\$248,584.24
		0001641996	Tax Payment	03/09/2016	\$38,056.68
		0001642352	Tax Payment	03/09/2016	\$2,055,325.47
			SUBTOTAL		\$2,565,173.03
1771	SBA STRUCTURES LLC PO BOX 952448 ST LOUIS, MO 63195-2448	0001643101	Suppliers or Vendors	03/22/2016	\$169.86
			SUBTOTAL		\$169.86

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1772	SC FIELD TECHNICAL SERVICES INC 3744 INDUSTRY AVE SUITE 402 LAKEWOOD, CA 90712	0001644046 0001644863 0001645338	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	04/04/2016 04/07/2016 04/14/2016	\$1,105.50 \$8,102.83 \$2,296.01
			SUBTOTAL		\$11,504.34
1773	SCHEER MOTORS, INC. P.O. BOX 568 GRAYLING, MI 49738	0001641875 0001646836 0001647703	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/09/2016 04/26/2016 05/03/2016	\$31.57 \$4,247.85 \$360.61
			SUBTOTAL		\$4,640.03
1774	SCHLAGAL BROTHERS 202 N EISENHOWER DR MIDLAND, TX 79703	0001640598 0001643750 0001646942	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/22/2016 04/05/2016 05/09/2016	\$1,767.85 \$1,890.04 \$3,297.28
			SUBTOTAL		\$6,955.17
1775	SCHLUMBERGER TECHNOLOGY CORP PO BOX 732149 DALLAS, TX 75373-2149	0001640542 0001640848 0001641484 0001641922 0001642324 0001642967 0001643375 0001643702 0001644164 0001644543 0001644935 0001645469 0001646236 0001646530 0001646881 0001647203 0001647772 0001648472 0001648789	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 02/29/2016 03/04/2016 03/10/2016 03/14/2016 03/21/2016 03/24/2016 03/25/2016 03/30/2016 03/31/2016 04/05/2016 04/14/2016 04/21/2016 04/22/2016 04/26/2016 04/28/2016 05/05/2016 05/11/2016 05/12/2016	\$41,329.61 \$280,323.24 \$41,929.13 \$12,185.43 \$11,510.07 \$53,805.88 \$4,520.00 \$39,407.00 \$303,922.06 \$5,441.39 \$84,159.13 \$22,070.39 \$202,414.42 \$6,380.90 \$2,451.06 \$21,068.40 \$111,185.00 \$4,731.00 \$14,071.02
			SUBTOTAL		\$1,262,905.13
1776	SCHMUDE OIL INC P.O. BOX 1008 TRAVERSE CITY, MI 49685-1008	0001641403 0001644087 0001646840	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/02/2016 04/01/2016 04/26/2016	\$930.54 \$1,646.33 \$1,614.60
			SUBTOTAL		\$4,191.47

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1777	SCHWEBEL PETROLEUM CO INC PO BOX 512 BAKERSFIELD, CA 93302-0512				
		0001640650	Suppliers or Vendors	02/23/2016	\$478.56
		0001642027	Suppliers or Vendors	03/09/2016	\$637.60
		0001642478	Suppliers or Vendors	03/16/2016	\$199.92
		0001643805	Suppliers or Vendors	03/29/2016	\$655.20
		0001645911	Suppliers or Vendors	04/19/2016	\$713.28
		0001646991	Suppliers or Vendors	04/27/2016	\$231.85
		0001647324	Suppliers or Vendors	05/03/2016	\$393.54
		SUBTOTAL			\$3,309.95
1778	SEABOARD INTERNATIONAL INC WEIR SEABOARD PO BOX 301861 DALLAS, TX 75303-1861				
		0001641615	Suppliers or Vendors	03/10/2016	\$366.58
		SUBTOTAL			\$366.58
1779	SECOR 17321 GROESCHKE ROAD HOUSTON, TX 77084				
		0001642079	Suppliers or Vendors	03/09/2016	\$4,806.30
		0001642577	Suppliers or Vendors	03/16/2016	\$15,734.39
		0001647427	Suppliers or Vendors	05/04/2016	\$7,780.53
		SUBTOTAL			\$28,321.22
1780	SECURITY BUSINESS CAPITAL LLC FOR BENEFIT OF HASKEW ENTERPRISES INC PO BOX 60593 MIDLAND, TX 79711				
		0001641052	Suppliers or Vendors	03/01/2016	\$1,071.53
		0001647394	Suppliers or Vendors	05/04/2016	\$3,045.00
		0001647943	Suppliers or Vendors	05/11/2016	\$6,145.50
		0001648586	Suppliers or Vendors	05/11/2016	\$2,141.23
		SUBTOTAL			\$12,403.26
1781	SECURITY SANITATION 2233 M 37 SOUTH TRAVERSE CITY, MI 49685				
		0001640425	Utility Payment	02/23/2016	\$95.00
		0001643266	Utility Payment	03/24/2016	\$95.00
		0001646775	Utility Payment	04/29/2016	\$95.00
		SUBTOTAL			\$285.00
1782	SECURITY SERVICES PO BOX 10 ARAPAHO, OK 73620				
		0001641249	Suppliers or Vendors	03/03/2016	\$96.68
		0001644794	Suppliers or Vendors	04/07/2016	\$106.68
		SUBTOTAL			\$203.36

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1783	SEISMIC EXCHANGE INC P O BOX 4869 DEPARTMENT 320 HOUSTON, TX 77210-4869	0001645494	Suppliers or Vendors	04/12/2016	\$62,928.00
			SUBTOTAL		\$62,928.00
1784	SEMCO ENERGY GAS COMPANY P O BOX 740812 CINCINNATI, OH 45274-0812	0001642168	Utility Payment	03/15/2016	\$12,362.68
		0001645265	Utility Payment	04/14/2016	\$10,896.73
		0001648050	Utility Payment	05/13/2016	\$11,456.23
			SUBTOTAL		\$34,715.64
1785	SERVICE JANITORIAL SUPPLY INC P O BOX 1443 202 S WESTERN AVE LIBERAL, KS 67905-1443	0001641642	Suppliers or Vendors	03/09/2016	\$460.35
		0001644659	Suppliers or Vendors	04/05/2016	\$534.35
		0001646362	Suppliers or Vendors	04/22/2016	\$116.47
		0001647356	Suppliers or Vendors	05/06/2016	\$678.94
			SUBTOTAL		\$1,790.11
1786	SERVICESTAR A DIV OF CENTERPOINT ENERGY FIELD SRVC P O BOX 301392 DALLAS, TX 75303-1392	0001641777	Suppliers or Vendors	03/11/2016	\$218.52
		0001644411	Suppliers or Vendors	03/31/2016	\$218.52
		0001647568	Suppliers or Vendors	05/06/2016	\$218.52
			SUBTOTAL		\$655.56
1787	SEWARD COUNTY WASTE MANAGEMENT 1703 E 8TH ST LIBERAL, KS 67901	0001641006	Suppliers or Vendors	03/03/2016	\$379.97
		0001641637	Suppliers or Vendors	03/10/2016	\$128.50
		0001644282	Suppliers or Vendors	04/01/2016	\$1,531.84
		0001647350	Suppliers or Vendors	05/09/2016	\$1,226.88
			SUBTOTAL		\$3,267.19
1788	SFSA INVESTMENT COMPANY INC 17005 AVENIDA DE SANTA YNEZ PACIFIC PALISADES, CA 90272	0001642426	Tax Payment	03/23/2016	\$17,285.12
			SUBTOTAL		\$17,285.12
1789	SGS NORTH AMERICA INC. P.O. BOX 2502 CAROL STREAM, IL 60132-2502	0001640392	Suppliers or Vendors	02/24/2016	\$90.00
			SUBTOTAL		\$90.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1790	SHANNON J RACEY 12338 OSPREY LANE CULPEPER, VA 22701	0001646934	Suppliers or Vendors	05/03/2016	\$1,080.11
			SUBTOTAL		\$1,080.11
1791	SHARON ANN ANDERSON RR 2 BOX 148 GUYMON, OK 73942	0006503242	Land Payments	03/28/2016	\$4,500.00
			SUBTOTAL		\$4,500.00
1792	SHARPE DRY GOODS CO INC 200 NORTH MAIN SPRINGHILL, LA 71075	0001641250	Suppliers or Vendors	03/03/2016	\$197.09
			SUBTOTAL		\$197.09
1793	SHELIA K BEANBLOSSOM 10810 N TOBACCO LANDING RD SE LACONIA, IN 47135	0006503386	Land Payments	03/28/2016	\$15.54
			SUBTOTAL		\$15.54
1794	SHELL TRADING COMPANY ATTN; DIVISION ORDER DEPT P O BOX 4604 HOUSTON, TX 77210-4604	MANUAL 0171	Suppliers or Vendors	03/21/2016	\$511,155.03
		MANUAL 0172	Suppliers or Vendors	04/19/2016	\$725,300.92
			SUBTOTAL		\$1,236,455.95
1795	SHIRLEY ILENE BLAKEMORE 5068 LAKESHORE DR JACKSON, MI 49203	0006503443	Land Payments	03/28/2016	\$20.00
			SUBTOTAL		\$20.00
1796	SHORES LIFT SOLUTIONS PO BOX 12730 ODESSA, TX 79768	0001640277	Suppliers or Vendors	02/24/2016	\$414.38
		0001640688	Suppliers or Vendors	02/26/2016	\$2,011.21
		0001641082	Suppliers or Vendors	03/02/2016	\$10,943.06
		0001641686	Suppliers or Vendors	03/11/2016	\$1,250.29
		0001643145	Suppliers or Vendors	03/22/2016	\$1,527.01
		0001643526	Suppliers or Vendors	03/28/2016	\$3,615.29
		0001643872	Suppliers or Vendors	03/31/2016	\$790.23
		0001646678	Suppliers or Vendors	04/29/2016	\$1,460.35
		0001647041	Suppliers or Vendors	04/29/2016	\$4,330.75
			SUBTOTAL		\$26,342.57

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1797	SHOSHONE OFFICE SUPPLY 1021 14TH ST. CODY, WY 82414				
		0001642853	Suppliers or Vendors	03/21/2016	\$85.07
		0001645781	Suppliers or Vendors	04/13/2016	\$49.92
		0001646168	Suppliers or Vendors	04/21/2016	\$252.56
			SUBTOTAL		\$387.55
1798	SHRINERS HOSPITALS FOR CHILDREN C O NORTHERN TRUST BANK OF TEXAS P O BOX 226270 DALLAS, TX 75222-6270				
		0006503342	Land Payments	03/28/2016	\$80.00
			SUBTOTAL		\$80.00
1799	SIEMENS APPLIED AUTOMATION SIEMENS INDUSTRY INC P O BOX 371-034 PITTSBURGH, PA 15251-7034				
		0001646265	Suppliers or Vendors	04/20/2016	\$6,471.65
			SUBTOTAL		\$6,471.65
1800	SIGMA CONSULTING GROUP INC 3298 SUMMIT BLVD SUITE 32 PENSACOLA, FL 32503				
		0001641251	Suppliers or Vendors	03/18/2016	\$5,207.50
		0001645266	Suppliers or Vendors	04/15/2016	\$11,007.50
			SUBTOTAL		\$16,215.00
1801	SIGNIUS ACCT NUMBER L100 4010 W 86TH ST SUITE D INDIANAPOLIS, IN 46268				
		0001646215	Utility Payment	04/19/2016	\$193.00
		0001648155	Utility Payment	05/10/2016	\$193.00
			SUBTOTAL		\$386.00
1802	SILVARADO INC 1153 W PLUM VALLEY RD MANCERLONA, MI 49659				
		0001648175	Suppliers or Vendors	05/12/2016	\$297.00
			SUBTOTAL		\$297.00
1803	SIPES MACHINE & FABRICATION JEFFREY G SIPES 6270 RHODELIA ROAD PAYNEVILLE, KY 40157-7603				
		0001640254	Suppliers or Vendors	03/30/2016	\$5,135.00
		0001643498	Suppliers or Vendors	03/30/2016	\$887.50
			SUBTOTAL		\$6,022.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1804	SIVALLS INC P O BOX 2792 ODESSA, TX 79760				
		0001642875	Suppliers or Vendors	03/16/2016	\$4,403.07
		0001644070	Suppliers or Vendors	03/29/2016	\$491.13
		0001645376	Suppliers or Vendors	04/12/2016	\$1,431.67
		0001646185	Suppliers or Vendors	04/19/2016	\$7,800.75
		0001647694	Suppliers or Vendors	05/03/2016	\$3,562.82
		SUBTOTAL			\$17,689.44
1805	SIWECKI CONSTRUCTION INC 1801 MILBOCKER ROAD GAYLORD, MI 49735-7420				
		0001640872	Suppliers or Vendors	02/29/2016	\$1,540.00
		0001641540	Suppliers or Vendors	03/08/2016	\$1,265.00
		0001644205	Suppliers or Vendors	03/30/2016	\$1,915.00
		0001645516	Suppliers or Vendors	04/20/2016	\$779.00
		0001646276	Suppliers or Vendors	05/03/2016	\$720.00
		SUBTOTAL			\$6,219.00
1806	SKORCZ ENTERPRSIES INC. PO BOX 516 ROCK SPRINGS, WY 82902				
		0001644018	Suppliers or Vendors	04/12/2016	\$1,755.36
		SUBTOTAL			\$1,755.36
1807	SKSM, LLC PO BOX 1181 EUNICE, NM 88231				
		0001641252	Suppliers or Vendors	03/01/2016	\$854.50
		0001641778	Suppliers or Vendors	03/09/2016	\$251.81
		0001646075	Suppliers or Vendors	04/19/2016	\$240.33
		SUBTOTAL			\$1,346.64
1808	SLATER MEDICAL ARTS INC 123 MEDICAL DRIVE GUYMON, OK 73942				
		0001642065	Suppliers or Vendors	03/14/2016	\$30.00
		0001643128	Suppliers or Vendors	03/23/2016	\$47.00
		0001643852	Suppliers or Vendors	03/30/2016	\$47.00
		0001646662	Suppliers or Vendors	04/27/2016	\$30.00
		SUBTOTAL			\$154.00
1809	SLATTERY ENTERPRISES INC PAINTBRUSH SERVICES PO BOX 4368 GILLETTE, WY 82717				
		0001642470	Utility Payment	03/18/2016	\$280.00
		0001645052	Utility Payment	04/20/2016	\$280.00
		0001647895	Utility Payment	05/12/2016	\$265.00
		SUBTOTAL			\$825.00
1810	SLED SHED PARTS & ACCESSORIES LLC 2646 S OTSEGO AVE GAYLORD, MI 49735				
		0001643717	Suppliers or Vendors	03/28/2016	\$870.28
		SUBTOTAL			\$870.28

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1811	SLICKLINE SERVICE AND SUPPLY INC P O BOX 249 JAY, FL 32565-0249				
		0001642271	Suppliers or Vendors	03/11/2016	\$6,862.56
		0001642905	Suppliers or Vendors	04/05/2016	\$5,291.50
		0001644113	Suppliers or Vendors	04/05/2016	\$9,866.50
		0001644904	Suppliers or Vendors	04/05/2016	\$2,311.00
		0001646511	Suppliers or Vendors	04/26/2016	\$4,541.00
		SUBTOTAL			\$28,872.56
1812	SLINGSHOT SUPPLY INC PO BOX 123448 DEPT 3448 DALLAS, TX 75312-3448				
		0001644638	Suppliers or Vendors	04/06/2016	\$9,394.60
		0001647334	Suppliers or Vendors	05/04/2016	\$1,732.33
		SUBTOTAL			\$11,126.93
1813	SMIRES INC PO BOX 1839 KILGORE, TX 75663				
		0001644412	Suppliers or Vendors	04/01/2016	\$2,131.00
		SUBTOTAL			\$2,131.00
1814	SMIRES SCANNING LLC P O BOX 1839 KILGORE, TX 75663				
		0001642734	Suppliers or Vendors	03/22/2016	\$1,142.40
		SUBTOTAL			\$1,142.40
1815	SMITH & SON TIRE INC 9530 HAGEMAN RD STE B337 BAKERSFIELD, CA 93312				
		0001643092	Suppliers or Vendors	03/23/2016	\$181.52
		0001643464	Suppliers or Vendors	03/23/2016	\$259.47
		0001644262	Suppliers or Vendors	04/01/2016	\$28.76
		0001646622	Suppliers or Vendors	04/26/2016	\$957.04
		SUBTOTAL			\$1,426.79
1816	SMITH AUTO SUPPLY 716 HIGH ST PO BOX 677 BRANDENBURG, KY 40108-0677				
		0001640844	Suppliers or Vendors	03/01/2016	\$39.57
		0001643370	Suppliers or Vendors	03/23/2016	\$408.17
		0001646526	Suppliers or Vendors	04/21/2016	\$14.82
		SUBTOTAL			\$462.56
1817	SMITH BROTHERS PIPE INC PO BOX 10019 MIDLAND, TX 79702				
		0001643863	Suppliers or Vendors	03/30/2016	\$2,081.54
		0001645632	Suppliers or Vendors	04/14/2016	\$192.15
		0001647032	Suppliers or Vendors	04/27/2016	\$26,500.19
		SUBTOTAL			\$28,773.88

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1818	SMITH COUNTY CLERK 200 E FERGUSON SUITE 300 TYLER, TX 75702	0001645005	Suppliers or Vendors	04/19/2016	\$58.00
			SUBTOTAL		\$58.00
1819	SMITH VACUUM SERVICE 3642 W HWY 180 SNYDER, TX 79549	0001642735	Suppliers or Vendors	03/30/2016	\$1,142.13
			SUBTOTAL		\$1,142.13
1820	SNYDER PARTNERS P O BOX 3010 CODY, WY 82414	0001642736	Suppliers or Vendors	03/21/2016	\$306.51
		0001647104	Suppliers or Vendors	05/02/2016	\$2,375.54
			SUBTOTAL		\$2,682.05
1821	SO CAL PUMP AND SUPPLY LLC 12792 VALLEY VIEW STREET #215 GARDEN GROVE, CA 92845	0001640794	Suppliers or Vendors	02/24/2016	\$1,100.00
		0001641369	Suppliers or Vendors	03/01/2016	\$2,928.78
		0001644059	Suppliers or Vendors	03/29/2016	\$5,767.81
		0001645361	Suppliers or Vendors	04/12/2016	\$3,658.12
		0001646491	Suppliers or Vendors	04/20/2016	\$1,900.00
		0001648719	Suppliers or Vendors	05/11/2016	\$2,600.00
			SUBTOTAL		\$17,954.71
1822	SO CAL SANITATION 163 SIXTH AVENUE CITY OF INDUSTRY, CA 91746	0001641376	Suppliers or Vendors	03/02/2016	\$106.95
		0001641377	Suppliers or Vendors	03/02/2016	\$196.80
		0001641378	Suppliers or Vendors	03/02/2016	\$128.69
		0001641379	Suppliers or Vendors	03/02/2016	\$213.90
		0001641859	Suppliers or Vendors	03/08/2016	\$128.69
		0001642866	Suppliers or Vendors	03/16/2016	\$106.95
		0001642867	Suppliers or Vendors	03/16/2016	\$196.80
		0001642868	Suppliers or Vendors	03/16/2016	\$213.90
		0001646177	Suppliers or Vendors	04/19/2016	\$106.95
		0001646178	Suppliers or Vendors	04/19/2016	\$196.80
		0001646179	Suppliers or Vendors	04/19/2016	\$128.69
		0001647152	Suppliers or Vendors	04/27/2016	\$213.90
		0001647688	Suppliers or Vendors	05/04/2016	\$128.69
		0001648122	Suppliers or Vendors	05/10/2016	\$196.80
			SUBTOTAL		\$2,264.51
1823	SOBOL WELDERS SUPPLY CO INC 5105 W LOOP 281 SOUTH PO BOX 8170 LONGVIEW, TX 75603	0001641253	Suppliers or Vendors	03/01/2016	\$7.50
		0001643979	Suppliers or Vendors	03/29/2016	\$7.50
		0001646757	Suppliers or Vendors	04/26/2016	\$7.50
			SUBTOTAL		\$22.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1824	SOI INSPECTION SERVICES 135 CREEL RD MOSELLE, MS 39459	0001644795	Suppliers or Vendors	04/13/2016	\$22,596.00
			SUBTOTAL		\$22,596.00
1825	SOS LEASING SAMUEL L FOUQUET AND SOS LEASING P O BOX 1994 GUYMON, OK 73942-1994	0001645081	Suppliers or Vendors	04/14/2016	\$459.62
		0001642507	Suppliers or Vendors	04/18/2016	\$229.81
		0001647918	Suppliers or Vendors	05/11/2016	\$459.62
			SUBTOTAL		\$1,149.05
1826	SOS WASTE DISPOSAL INC P O BOX 53445 LUBBOCK, TX 79453	0001641779	Suppliers or Vendors	03/08/2016	\$57.64
		0001644796	Suppliers or Vendors	04/06/2016	\$57.64
		0001648051	Suppliers or Vendors	05/10/2016	\$57.64
			SUBTOTAL		\$172.92
1827	SOTELOS WELDING ENRIQUE C SOTELO P O BOX 24 DENVER CITY, TX 79323	0001644413	Suppliers or Vendors	05/05/2016	\$1,970.15
		0001643980	Suppliers or Vendors	05/09/2016	\$4,286.70
		0001641254	Suppliers or Vendors	05/13/2016	\$6,433.30
			SUBTOTAL		\$12,690.15
1828	SOUTH BAY PROPERTIES LLC P O BOX 99114 LOUISVILLE, KY 40269	0001640626	Suppliers or Vendors	02/23/2016	\$1,600.00
		0001645026	Suppliers or Vendors	04/15/2016	\$1,600.00
		0001646597	Suppliers or Vendors	04/26/2016	\$1,600.00
			SUBTOTAL		\$4,800.00
1829	SOUTH COAST AIR QUALITY MANAGEMENT FILE NUMBER: 54296 LOS ANGELES, CA 90074-4296	0001646317	Suppliers or Vendors	04/22/2016	\$224.72
		0001646318	Suppliers or Vendors	04/22/2016	\$224.72
			SUBTOTAL		\$449.44
1830	SOUTH COAST AIR QUALITY MANAGEMENT PO BOX 4943 DIAMOND BAR, CA 91765-0943	0001643431	Suppliers or Vendors	03/29/2016	\$1,241.18
		0001643432	Suppliers or Vendors	03/29/2016	\$1,241.18
		0001643433	Suppliers or Vendors	03/29/2016	\$121.44
		0001643434	Suppliers or Vendors	03/29/2016	\$1,934.90
		0001646958	Suppliers or Vendors	04/21/2016	\$3,835.06

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001646319	Suppliers or Vendors	04/22/2016	\$614.26
		0001647283	Suppliers or Vendors	04/27/2016	\$1,917.53
		SUBTOTAL			\$10,905.55
1831	SOUTH COAST AQMD PO BOX 4943 DIAMOND BAR, CA 91765-0943				
		0001641979	Suppliers or Vendors	03/14/2016	\$4,964.72
		0001641980	Suppliers or Vendors	03/14/2016	\$121.44
		0001641977	Suppliers or Vendors	03/21/2016	\$2,265.16
		0001641978	Suppliers or Vendors	03/21/2016	\$7,939.55
		0001643410	Suppliers or Vendors	03/29/2016	\$121.44
		0001643411	Suppliers or Vendors	03/29/2016	\$2,675.85
		0001643412	Suppliers or Vendors	03/29/2016	\$121.44
		SUBTOTAL			\$18,209.60
1832	SOUTH COAST AQMD 21865 E COPLEY DR DIAMOND BAR, CA 91765				
		0001640885	Suppliers or Vendors	03/11/2016	\$5,844.57
		0001640886	Suppliers or Vendors	03/11/2016	\$745.30
		0001640887	Suppliers or Vendors	03/11/2016	\$95.75
		0001640888	Suppliers or Vendors	03/11/2016	\$78.80
		0001640889	Suppliers or Vendors	03/11/2016	\$18.27
		0001640890	Suppliers or Vendors	03/11/2016	\$837.13
		0001640891	Suppliers or Vendors	03/11/2016	\$823.22
		0001640892	Suppliers or Vendors	03/11/2016	\$2,427.48
		SUBTOTAL			\$10,870.52
1833	SOUTH HARRISON WATER CORP P O BOX 548 CORYDON, IN 47112-0548				
		0001642294	Utility Payment	03/09/2016	\$7.39
		0001642295	Utility Payment	03/09/2016	\$17.91
		0001645425	Utility Payment	04/12/2016	\$8.06
		0001645426	Utility Payment	04/12/2016	\$9.12
		0001648162	Utility Payment	05/10/2016	\$8.86
		0001648163	Utility Payment	05/10/2016	\$9.12
		SUBTOTAL			\$60.46
1834	SOUTH TEXAS GAS SERVICE 516 SOUTH SAN PATRICIO STREET SINTON, TX 78387				
		0001641780	Suppliers or Vendors	03/24/2016	\$176.66
		0001644797	Suppliers or Vendors	04/11/2016	\$49.95
		SUBTOTAL			\$226.61
1835	SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD, CA 91772-0001				
		0001640592	Utility Payment	02/22/2016	\$35,613.04
		0001640893	Utility Payment	03/01/2016	\$26,632.02
		0001640894	Utility Payment	03/01/2016	\$7,238.15
		0001640895	Utility Payment	03/01/2016	\$42,867.63
		0001640896	Utility Payment	03/01/2016	\$20,690.12
		0001641558	Utility Payment	03/07/2016	\$1,404.67
		0001641559	Utility Payment	03/07/2016	\$34.41
		0001642373	Utility Payment	03/16/2016	\$231,314.86
		0001642374	Utility Payment	03/16/2016	\$33,652.01
		0001643047	Utility Payment	03/23/2016	\$44,515.32

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001643742	Utility Payment	03/28/2016	\$26,709.79
		0001643743	Utility Payment	03/28/2016	\$35,401.98
		0001643744	Utility Payment	03/28/2016	\$18,482.36
		0001644213	Utility Payment	04/04/2016	\$7,533.64
		0001644590	Utility Payment	04/04/2016	\$31.99
		0001644981	Utility Payment	04/13/2016	\$1,444.61
		0001645526	Utility Payment	04/13/2016	\$228,865.36
		0001646286	Utility Payment	04/20/2016	\$307.92
		0001646925	Utility Payment	04/25/2016	\$25,724.06
		0001646926	Utility Payment	04/25/2016	\$39,525.48
		0001646927	Utility Payment	04/25/2016	\$46,502.15
		0001647238	Utility Payment	05/02/2016	\$24,897.48
		0001647239	Utility Payment	05/02/2016	\$7,104.98
		0001647240	Utility Payment	05/02/2016	\$13,442.27
		0001647241	Utility Payment	05/02/2016	\$33.01
		0001647242	Utility Payment	05/02/2016	\$18.00
		0001647836	Utility Payment	05/09/2016	\$1,456.71
		0001648511	Utility Payment	05/11/2016	\$240,826.69
		SUBTOTAL			\$1,162,270.71
1836	SOUTHERN CALIFORNIA GAS COMPANY ML 711D, PO BOX 2007 MONTEREY PARK, CA 91754-0957				
		0001642546	Utility Payment	03/16/2016	\$3,744.27
		0001644310	Utility Payment	04/01/2016	\$3,744.27
		0001645956	Utility Payment	04/20/2016	\$1,218.25
		0001648588	Utility Payment	05/11/2016	\$3,744.27
		SUBTOTAL			\$12,451.06
1837	SOUTHERN OFFICE SUPPLY INC 417 N. KANSAS LIBERAL, KS 67901				
		0001641015	Suppliers or Vendors	03/02/2016	\$6.97
		0001643491	Suppliers or Vendors	03/25/2016	\$59.10
		0001647362	Suppliers or Vendors	05/11/2016	\$305.09
		SUBTOTAL			\$371.16
1838	SOUTHERN PINE ELECTRIC COOPERATIVE P O BOX 528 BREWTON, AL 36427				
		0001642169	Suppliers or Vendors	03/11/2016	\$524.75
		0001645731	Suppliers or Vendors	04/14/2016	\$513.69
		SUBTOTAL			\$1,038.44
1839	SOUTHWAY CRANE AND RIGGING LLC 222 NEW DUNBAR ROAD BYRON, GA 31008				
		0001645305	Suppliers or Vendors	04/13/2016	\$3,597.29
		SUBTOTAL			\$3,597.29
1840	SOUTHWEST ARKANSAS ELECTRIC COOPERATIVE CORP REA P O BOX 1807 TEXARKANA, AR 75504-1807				
		0001642737	Utility Payment	03/17/2016	\$8,540.06
		0001646077	Utility Payment	04/21/2016	\$8,212.89
		SUBTOTAL			\$16,752.95

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1841	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON, OH 44701-4422				
		0001640606	Utility Payment	02/23/2016	\$28.61
		0001640607	Utility Payment	02/23/2016	\$22.79
		0001640912	Utility Payment	02/29/2016	\$56,291.11
		0001640913	Utility Payment	02/29/2016	\$7,688.27
		0001640914	Utility Payment	02/29/2016	\$3,642.64
		0001640915	Utility Payment	02/29/2016	\$22.88
		0001640916	Utility Payment	02/29/2016	\$25.04
		0001640917	Utility Payment	02/29/2016	\$347.37
		0001640918	Utility Payment	02/29/2016	\$4.59
		0001640919	Utility Payment	02/29/2016	\$58.88
		0001640920	Utility Payment	02/29/2016	\$28.47
		0001640921	Utility Payment	02/29/2016	\$185.47
		0001640922	Utility Payment	02/29/2016	\$33.59
		0001640923	Utility Payment	02/29/2016	\$113.75
		0001640924	Utility Payment	02/29/2016	\$59,668.36
		0001640925	Utility Payment	02/29/2016	\$125.89
		0001641569	Utility Payment	03/08/2016	\$77.66
		0001641570	Utility Payment	03/08/2016	\$85.36
		0001641571	Utility Payment	03/08/2016	\$111.11
		0001641572	Utility Payment	03/08/2016	\$11.59
		0001641997	Utility Payment	03/09/2016	\$264.57
		0001641998	Utility Payment	03/09/2016	\$13.30
		0001641999	Utility Payment	03/09/2016	\$4,920.61
		0001642000	Utility Payment	03/09/2016	\$916.85
		0001642001	Utility Payment	03/09/2016	\$2.13
		0001642411	Utility Payment	03/16/2016	\$5,220.59
		0001642412	Utility Payment	03/16/2016	\$11.59
		0001642413	Utility Payment	03/16/2016	\$24.88
		0001642414	Utility Payment	03/16/2016	\$748.52
		0001642415	Utility Payment	03/16/2016	\$32.79
		0001642416	Utility Payment	03/16/2016	\$114.32
		0001643051	Utility Payment	03/22/2016	\$2,187.48
		0001643052	Utility Payment	03/22/2016	\$50,029.80
		0001643053	Utility Payment	03/22/2016	\$5,306.96
		0001643054	Utility Payment	03/22/2016	\$7,238.65
		0001643055	Utility Payment	03/22/2016	\$76.74
		0001643056	Utility Payment	03/22/2016	\$27.64
		0001643057	Utility Payment	03/22/2016	\$29.77
		0001643058	Utility Payment	03/22/2016	\$24.15
		0001643059	Utility Payment	03/22/2016	\$1,713.72
		0001643425	Utility Payment	03/22/2016	\$56,448.02
		0001643767	Utility Payment	03/29/2016	\$33.90
		0001643768	Utility Payment	03/29/2016	\$150.56
		0001643769	Utility Payment	03/29/2016	\$125.89
		0001643761	Utility Payment	03/30/2016	\$43.55
		0001643762	Utility Payment	03/30/2016	\$26.15
		0001643763	Utility Payment	03/30/2016	\$332.08
		0001643764	Utility Payment	03/30/2016	\$25.52
		0001643765	Utility Payment	03/30/2016	\$60.40
		0001643766	Utility Payment	03/30/2016	\$226.26
		0001644598	Utility Payment	04/01/2016	\$47,866.77
		0001644599	Utility Payment	04/01/2016	\$6,247.06
		0001644600	Utility Payment	04/01/2016	\$3,712.60
		0001644601	Utility Payment	04/01/2016	\$4,554.49
		0001644602	Utility Payment	04/01/2016	\$52,638.47
		0001645006	Utility Payment	04/08/2016	\$193.50
		0001645007	Utility Payment	04/08/2016	\$121.60
		0001645008	Utility Payment	04/08/2016	\$9.17
		0001645009	Utility Payment	04/08/2016	\$85.36
		0001645010	Utility Payment	04/08/2016	\$3.50
		0001645011	Utility Payment	04/08/2016	\$11.59
		0001645550	Utility Payment	04/13/2016	\$13.30

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645551	Utility Payment	04/13/2016	\$773.81
		0001645552	Utility Payment	04/13/2016	\$672.65
		0001645553	Utility Payment	04/13/2016	\$34.94
		0001645554	Utility Payment	04/13/2016	\$104.82
		0001645884	Utility Payment	04/18/2016	\$5,457.31
		0001645885	Utility Payment	04/18/2016	\$111.33
		0001645886	Utility Payment	04/18/2016	\$1,551.81
		0001646300	Utility Payment	04/18/2016	\$54,704.25
		0001646301	Utility Payment	04/18/2016	\$2,306.44
		0001646302	Utility Payment	04/18/2016	\$49,210.53
		0001646303	Utility Payment	04/18/2016	\$6,005.99
		0001646304	Utility Payment	04/18/2016	\$6,556.59
		0001646305	Utility Payment	04/18/2016	\$59.76
		0001646306	Utility Payment	04/18/2016	\$27.56
		0001646307	Utility Payment	04/18/2016	\$12.82
		0001646567	Utility Payment	04/27/2016	\$30.17
		0001646568	Utility Payment	04/27/2016	\$24.54
		0001647260	Utility Payment	05/02/2016	\$7,721.26
		0001647261	Utility Payment	05/02/2016	\$50,990.88
		0001647262	Utility Payment	05/02/2016	\$49.81
		0001647263	Utility Payment	05/02/2016	\$25.27
		0001647264	Utility Payment	05/02/2016	\$346.46
		0001647265	Utility Payment	05/02/2016	\$8.39
		0001647266	Utility Payment	05/02/2016	\$62.80
		0001647267	Utility Payment	05/02/2016	\$85.36
		0001647268	Utility Payment	05/02/2016	\$80.16
		0001647269	Utility Payment	05/02/2016	\$30.17
		0001647270	Utility Payment	05/02/2016	\$24.54
		0001647271	Utility Payment	05/02/2016	\$192.06
		0001647272	Utility Payment	05/02/2016	\$33.02
		0001647273	Utility Payment	05/02/2016	\$102.79
		0001647274	Utility Payment	05/02/2016	\$58,076.27
		0001647275	Utility Payment	05/02/2016	\$125.89
		0001647276	Utility Payment	05/02/2016	\$11.59
		0001647848	Utility Payment	05/06/2016	\$5,509.37
		0001647849	Utility Payment	05/06/2016	\$211.65
		0001647850	Utility Payment	05/06/2016	\$2,767.82
		0001647851	Utility Payment	05/06/2016	\$13.41
		0001647852	Utility Payment	05/06/2016	\$6,507.63
		0001647853	Utility Payment	05/06/2016	\$8.39
		0001647854	Utility Payment	05/06/2016	\$748.60
		0001647855	Utility Payment	05/06/2016	\$4.24
		0001648516	Utility Payment	05/11/2016	\$49.81
		0001648517	Utility Payment	05/11/2016	\$25.27
		0001648518	Utility Payment	05/11/2016	\$346.46
		0001648519	Utility Payment	05/11/2016	\$62.80
		0001648520	Utility Payment	05/11/2016	\$192.06
		0001648521	Utility Payment	05/11/2016	\$33.02
		0001648522	Utility Payment	05/11/2016	\$102.79
		0001648523	Utility Payment	05/11/2016	\$125.89
		SUBTOTAL			\$642,729.48
1842	SOUTHWESTERN WIRELESS PO BOX 2528 ROSWELL, NM 88201				
		0001641781	Suppliers or Vendors	03/09/2016	\$86.20
		0001644798	Suppliers or Vendors	04/05/2016	\$86.20
		0001648054	Suppliers or Vendors	05/10/2016	\$86.20
		SUBTOTAL			\$258.60

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1843	SPARTAN SEWER & SEPTIC TANK PO BOX 280 GAYLORD, MI 49734				
		0001640811	Utility Payment	02/24/2016	\$720.00
		0001643333	Utility Payment	03/23/2016	\$90.00
		0001644095	Utility Payment	04/04/2016	\$720.00
		0001645389	Utility Payment	04/13/2016	\$100.00
		0001646844	Utility Payment	04/27/2016	\$720.00
		0001647167	Utility Payment	05/02/2016	\$311.00
			SUBTOTAL		\$2,661.00
1844	SPECIALIZED SAFETY SERVICES PO BOX 1559 KALKASKA, MI 49646				
		0001641255	Suppliers or Vendors	03/01/2016	\$2,029.00
			SUBTOTAL		\$2,029.00
1845	SPECIALIZED SAFETY SERVICES OF MI L PO BOX 1559 KALKASKA, MI 49646				
		0001645480	Utility Payment	04/12/2016	\$155.00
		0001647780	Utility Payment	05/04/2016	\$155.00
			SUBTOTAL		\$310.00
1846	SPECTRUM ENVIRONMENTAL INC P O BOX 368 RUSSELLVILLE, AL 35653				
		0001640393	Suppliers or Vendors	02/23/2016	\$1,010.00
		0001643237	Suppliers or Vendors	03/22/2016	\$1,175.00
		0001643981	Suppliers or Vendors	03/29/2016	\$1,372.50
		0001646078	Suppliers or Vendors	04/19/2016	\$1,175.00
			SUBTOTAL		\$4,732.50
1847	SPESS LEASE OPERATIONS 200 SOUTH BROADWAY CLEVELAND, OH 74020-4653				
		0001641782	Suppliers or Vendors	03/14/2016	\$83.42
		0001644799	Suppliers or Vendors	04/11/2016	\$84.35
			SUBTOTAL		\$167.77
1848	SPIRIT GLOBAL ENERGY SOLUTIONS INC PO BOX 732393 DALLAS, TX 75373-2393				
		0001641392	Suppliers or Vendors	03/03/2016	\$1,260.61
		0001641870	Suppliers or Vendors	03/10/2016	\$5,963.45
		0001642878	Suppliers or Vendors	03/21/2016	\$3,837.10
		0001643323	Suppliers or Vendors	03/23/2016	\$640.50
		0001644077	Suppliers or Vendors	03/30/2016	\$1,317.97
		0001646190	Suppliers or Vendors	04/20/2016	\$8,701.65
		0001647695	Suppliers or Vendors	05/04/2016	\$890.60
			SUBTOTAL		\$22,611.88

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1849	SPL INCORPORATED PO BOX 842013 DALLAS, TX 75284-2013				
		0001641420	Suppliers or Vendors	03/02/2016	\$350.00
		0001642264	Suppliers or Vendors	03/10/2016	\$1,594.00
		0001643673	Suppliers or Vendors	03/23/2016	\$150.00
		0001644104	Suppliers or Vendors	03/28/2016	\$7,557.50
		0001644507	Suppliers or Vendors	03/31/2016	\$630.00
		0001645807	Suppliers or Vendors	04/13/2016	\$240.00
		0001647174	Suppliers or Vendors	04/27/2016	\$1,456.25
		0001647718	Suppliers or Vendors	05/02/2016	\$770.00
		0001648142	Suppliers or Vendors	05/09/2016	\$780.00
		0001648749	Suppliers or Vendors	05/11/2016	\$870.00
		SUBTOTAL			\$14,397.75
1850	SPOK INC PO BOX 660324 DALLAS, TX 75266-0324				
		0001642075	Suppliers or Vendors	03/11/2016	\$162.78
		0001645135	Suppliers or Vendors	04/13/2016	\$322.91
		0001647954	Suppliers or Vendors	05/11/2016	\$160.13
		SUBTOTAL			\$645.82
1851	SPRINGER ELECTRIC COOPERATIVE INC P O BOX 698 SPRINGER, NM 87747				
		0001640680	Utility Payment	02/25/2016	\$580.86
		0001640681	Utility Payment	02/25/2016	\$79,493.97
		0001641041	Utility Payment	03/01/2016	\$2,030.35
		0001643123	Utility Payment	03/21/2016	\$1,547.37
		0001643124	Utility Payment	03/21/2016	\$83,362.94
		0001645112	Utility Payment	04/13/2016	\$328.62
		0001645113	Utility Payment	04/13/2016	\$21,596.02
		0001645114	Utility Payment	04/13/2016	\$39.53
		0001645115	Utility Payment	04/13/2016	\$27.76
		0001645116	Utility Payment	04/13/2016	\$211.41
		0001646374	Utility Payment	04/21/2016	\$54,743.19
		0001646375	Utility Payment	04/21/2016	\$533.46
		SUBTOTAL			\$244,495.48
1852	SPRINGHILL CONSTRUCTION COMPANY LLC PO BOX 550 SPRINGHILL, LA 71075				
		0001647105	Suppliers or Vendors	04/27/2016	\$440.00
		SUBTOTAL			\$440.00
1853	SPRINGHILL MOTOR CO 1010 SOUTH ARKANSAS SPRINGHILL, LA 71075				
		0001641256	Suppliers or Vendors	03/02/2016	\$113.88
		SUBTOTAL			\$113.88

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1854	SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181				
		0001641331	Utility Payment	03/03/2016	\$42.64
		0001641332	Utility Payment	03/03/2016	\$108.63
		0001644031	Utility Payment	04/04/2016	\$325.32
			SUBTOTAL		\$476.59
1855	SRT OIL FIELD SERVICE LLC P O BOX 2909 6 THAMES AVENUE LAUREL, MS 39442				
		0001643346	Suppliers or Vendors	03/22/2016	\$2,700.00
		0001644114	Suppliers or Vendors	03/29/2016	\$10,200.00
		0001644514	Suppliers or Vendors	03/30/2016	\$3,650.00
		0001647180	Suppliers or Vendors	04/27/2016	\$3,150.00
		0001647726	Suppliers or Vendors	05/03/2016	\$550.00
			SUBTOTAL		\$20,250.00
1856	STALLION PRODUCTION SERVICES LP P.O. BOX 842364 DALLAS, TX 75284-2364				
		0001644581	Suppliers or Vendors	03/30/2016	\$2,167.80
			SUBTOTAL		\$2,167.80
1857	STAMPEDE INC 414 W BROADWAY PO BOX 677 ANDREWS, TX 79714				
		0001640267	Suppliers or Vendors	02/23/2016	\$423.81
		0001641057	Suppliers or Vendors	03/01/2016	\$57.78
		0001642548	Suppliers or Vendors	03/18/2016	\$84.83
		0001643132	Suppliers or Vendors	03/23/2016	\$223.68
		0001643511	Suppliers or Vendors	03/24/2016	\$180.28
		0001646666	Suppliers or Vendors	04/27/2016	\$90.19
		0001647025	Suppliers or Vendors	04/28/2016	\$142.27
		0001647402	Suppliers or Vendors	05/04/2016	\$169.66
			SUBTOTAL		\$1,372.50
1858	STANDARD ENERGY SERVICES P O BOX 203786 DALLAS, TX 75320-3786				
		0001641257	Suppliers or Vendors	03/02/2016	\$883.00
		0001642738	Suppliers or Vendors	03/17/2016	\$6,816.50
		0001645267	Suppliers or Vendors	04/11/2016	\$382.00
			SUBTOTAL		\$8,081.50
1859	STANDARD OILFIELD SUPPLY INC P O BOX 6 LOCO HILLS, NM 88255				
		0001641258	Suppliers or Vendors	03/02/2016	\$165.78
		0001642739	Suppliers or Vendors	03/28/2016	\$143.65
		0001644414	Suppliers or Vendors	04/04/2016	\$58.03
		0001645732	Suppliers or Vendors	05/03/2016	\$117.39
			SUBTOTAL		\$484.85

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1860	STANION WHOLESALE ELECTRIC CO INC P O BOX 876438 KANSAS CITY, MO 64187				
		0001640260	Suppliers or Vendors	02/23/2016	\$417.84
		0001641046	Suppliers or Vendors	03/01/2016	\$1,463.36
		0001641671	Suppliers or Vendors	03/08/2016	\$705.13
		0001642062	Suppliers or Vendors	03/08/2016	\$289.47
		0001642541	Suppliers or Vendors	03/15/2016	\$825.61
		0001643125	Suppliers or Vendors	03/22/2016	\$55.98
		0001644679	Suppliers or Vendors	04/05/2016	\$1,782.74
		0001645951	Suppliers or Vendors	04/19/2016	\$556.16
		0001646659	Suppliers or Vendors	04/26/2016	\$365.88
		0001647023	Suppliers or Vendors	04/27/2016	\$153.60
		0001647941	Suppliers or Vendors	05/10/2016	\$1,595.38
		0001648582	Suppliers or Vendors	05/10/2016	\$610.45
			SUBTOTAL		\$8,821.60
1861	STANTEC CONSULTING SERVICES INC 13980 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0139				
		0001640219	Suppliers or Vendors	02/22/2016	\$5,954.00
		0001640978	Suppliers or Vendors	02/29/2016	\$8,986.74
		0001642483	Suppliers or Vendors	03/16/2016	\$7,195.50
		0001643468	Suppliers or Vendors	03/22/2016	\$6,884.00
		0001647329	Suppliers or Vendors	05/03/2016	\$147.00
			SUBTOTAL		\$29,167.24
1862	STAPLES BUSINESS ADVANTAGE DEPT LA P O BOX 83689 CHICAGO, IL 60696-3689				
		0001645567	Suppliers or Vendors	04/12/2016	\$82.66
			SUBTOTAL		\$82.66
1863	STAPLES BUSINESS ADVANTAGE DEPT LA PO BOX 83689 CHICAGO, IL 60696-3689				
		0001640940	Suppliers or Vendors	03/07/2016	\$155.46
		0001643066	Suppliers or Vendors	03/21/2016	\$329.81
		0001643440	Suppliers or Vendors	03/23/2016	\$32.88
		0001643781	Suppliers or Vendors	03/28/2016	\$63.83
		0001645569	Suppliers or Vendors	04/12/2016	\$14.81
		0001647870	Suppliers or Vendors	05/09/2016	\$417.37
			SUBTOTAL		\$1,014.16
1864	STAPLES CREDIT PLAN DEPT 51-7815493654 P.O. BOX 78004 PHOENIX, AZ 85062-8004				
		0001645331	Suppliers or Vendors	04/11/2016	\$1,185.24
			SUBTOTAL		\$1,185.24
1865	STAPLES CREDIT PLAN DEPT 11 - 0007670425 PO BOX 9001036 LOUISVILLE, KY 40290-1036				
		0001648100	Suppliers or Vendors	05/13/2016	\$397.81
			SUBTOTAL		\$397.81

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1866	STAR ELECTRIC COMPANY OF TEXAS PO BOX 4577 ODESSA, TX 79760				
		0001641259	Suppliers or Vendors	03/01/2016	\$1,305.52
		0001641783	Suppliers or Vendors	03/09/2016	\$1,791.91
		0001642170	Suppliers or Vendors	03/09/2016	\$287.94
		0001642740	Suppliers or Vendors	03/17/2016	\$3,894.03
		0001643238	Suppliers or Vendors	03/23/2016	\$461.29
		0001643982	Suppliers or Vendors	03/30/2016	\$1,032.50
		0001646758	Suppliers or Vendors	04/26/2016	\$465.38
		0001647106	Suppliers or Vendors	05/02/2016	\$600.36
		0001648055	Suppliers or Vendors	05/12/2016	\$888.25
		0001648663	Suppliers or Vendors	05/12/2016	\$175.75
		SUBTOTAL			\$10,902.93
1867	STAR PRINTING AND OFFICE SUPPLY 129 NORTH MAIN DENVER CITY, TX 79323				
		0001642741	Suppliers or Vendors	03/17/2016	\$85.49
		SUBTOTAL			\$85.49
1868	STARR VAC LLLC PO BOX 52970 MIDLAND, TX 79710				
		0001640749	Suppliers or Vendors	03/10/2016	\$240.00
		SUBTOTAL			\$240.00
1869	STATE BOARD OF EQUALIZATION P O BOX 942879 SACRAMENTO, CA 94279-7070				
		0001645894	Suppliers or Vendors	04/20/2016	\$638.00
		SUBTOTAL			\$638.00
1870	STATE COMPTROLLER 111 E. 17TH ST AUSTIN, TX 78774-0100				
		MANUAL 0248	Suppliers or Vendors	02/22/2016	\$229,787.81
		MANUAL 0249	Suppliers or Vendors	03/18/2016	\$304,169.70
		MANUAL 0250	Suppliers or Vendors	04/20/2016	\$246,110.53
		MANUAL 0251	Suppliers or Vendors	05/13/2016	\$495,000.00
		SUBTOTAL			\$1,275,068.04
1871	STATE LAND COMMISSION ATTN: ACCOUNTING OFFICE 200 OCEANGATE, 12TH FLOOR LONG BEACH, CA 90802-4333				
		0001640928	Suppliers or Vendors	03/01/2016	\$831.89
		0001644236	Suppliers or Vendors	03/28/2016	\$478.49
		0001646967	Suppliers or Vendors	05/02/2016	\$848.34
		SUBTOTAL			\$2,158.72

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1872	STATE LINE WATER SYSTEM 175 JESSE LEE ROAD SHONGALOO, LA 71072				
		0001643239	Utility Payment	03/28/2016	\$31.39
		0001646079	Utility Payment	05/03/2016	\$35.58
		0001649098	Utility Payment	05/10/2016	\$35.58
		SUBTOTAL			\$102.55
1873	STATE OF MICHIGAN CASHIERS OFFICE PO BOX 30451 LANSING, MI 48909-7951				
		0001640947	Land Payments	03/02/2016	\$450.00
		0006503388	Land Payments	03/28/2016	\$2,160.00
		0006503389	Land Payments	03/28/2016	\$4,320.00
		0006503390	Land Payments	03/28/2016	\$1,080.00
		0006503391	Land Payments	03/28/2016	\$2,160.00
		0006503392	Land Payments	03/28/2016	\$4,320.00
		0006503393	Land Payments	03/28/2016	\$2,160.00
		0006503394	Land Payments	03/28/2016	\$4,320.00
		0006503395	Land Payments	03/28/2016	\$4,000.00
		0006503396	Land Payments	03/28/2016	\$4,000.00
		0006503397	Land Payments	03/28/2016	\$2,000.00
		0006503398	Land Payments	03/28/2016	\$2,000.00
		0006503399	Land Payments	03/28/2016	\$4,000.00
		0006503400	Land Payments	03/28/2016	\$2,000.00
		0006503401	Land Payments	03/28/2016	\$4,000.00
		0006503402	Land Payments	03/28/2016	\$3,000.00
		0006503403	Land Payments	03/28/2016	\$4,000.00
		0006503404	Land Payments	03/28/2016	\$2,000.00
		0006503405	Land Payments	03/28/2016	\$2,000.00
		0006503406	Land Payments	03/28/2016	\$3,000.00
		0006503407	Land Payments	03/28/2016	\$1,000.00
		0006503408	Land Payments	03/28/2016	\$1,000.00
		0006503409	Land Payments	03/28/2016	\$2,000.00
		0006503410	Land Payments	03/28/2016	\$80.00
		0006503411	Land Payments	03/28/2016	\$13.84
		0006503412	Land Payments	03/28/2016	\$2,160.00
		0006503413	Land Payments	03/28/2016	\$2,160.00
		0006503414	Land Payments	03/28/2016	\$2,160.00
		0006503415	Land Payments	03/28/2016	\$2,160.00
		0006503416	Land Payments	03/28/2016	\$2,160.00
		0006503417	Land Payments	03/28/2016	\$4,320.00
		0006503418	Land Payments	03/28/2016	\$2,160.00
		SUBTOTAL			\$78,343.84
1874	STATE OF MICHIGAN SECRETARY OF STATE 931 S OTSEGO STE 4 GAYLORD, MI 49735				
		MANUAL 0252	Suppliers or Vendors	02/18/2016	\$38,310.58
		MANUAL 0253	Suppliers or Vendors	02/24/2016	\$30.00
		SUBTOTAL			\$38,340.58

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1875	STATE OF NEW MEXICO TAXATION & REVENUE DEPARTMENT P O BOX 2308 SANTA FE, NM 87504-2308				
		MANUAL 0097	Suppliers or Vendors	02/17/2016	\$44.11
		0001640609	Suppliers or Vendors	02/22/2016	\$56,333.49
		MANUAL 0098	Suppliers or Vendors	03/22/2016	\$35.28
		0001643770	Suppliers or Vendors	03/24/2016	\$52,296.44
		0001644603	Suppliers or Vendors	03/31/2016	\$13,460.56
		0001646951	Suppliers or Vendors	04/25/2016	\$47,324.89
			SUBTOTAL		\$169,494.77
1876	STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT P O BOX 25127 SANTA FE, NM 87504-5127				
		0001646950	Suppliers or Vendors	04/26/2016	\$7,059.79
			SUBTOTAL		\$7,059.79
1877	STATE OF NEW MEXICO NEW MEXICO STATE LAND OFFICE P O BOX 1148 SANTA FE, NM 87504-1148				
		0001640608	Suppliers or Vendors	02/24/2016	\$87,806.00
		0001643426	Suppliers or Vendors	03/23/2016	\$71,337.00
		0001646916	Suppliers or Vendors	04/22/2016	\$70,191.00
			SUBTOTAL		\$229,334.00
1878	STATE WATER RESOURCES CONTROL BOARD P O BOX 1888 SACRAMENTO, CA 95812-1888				
		0001643447	Suppliers or Vendors	03/28/2016	\$1,282.00
			SUBTOTAL		\$1,282.00
1879	STATELINE VACUUM SERVICES, LLC 10450 HWY 79 HAYNESVILLE, LA 71038				
		0001640394	Suppliers or Vendors	02/23/2016	\$4,412.10
		0001641260	Suppliers or Vendors	03/02/2016	\$1,435.00
		0001641784	Suppliers or Vendors	03/14/2016	\$175.00
		0001643240	Suppliers or Vendors	03/25/2016	\$2,681.61
		0001644800	Suppliers or Vendors	04/11/2016	\$350.00
		0001646080	Suppliers or Vendors	04/25/2016	\$1,091.83
		0001646759	Suppliers or Vendors	05/02/2016	\$980.00
		0001647569	Suppliers or Vendors	05/09/2016	\$2,022.09
			SUBTOTAL		\$13,147.63
1880	STEAGALL OIL CO INC PO BOX 625 616 N 16TH ST CHICKASHA, OK 73023				
		0001640395	Suppliers or Vendors	02/23/2016	\$1,086.23
		0001644801	Suppliers or Vendors	04/05/2016	\$3,255.37
		0001647107	Suppliers or Vendors	04/27/2016	\$2,356.17
			SUBTOTAL		\$6,697.77

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1881	STEALTH OILWELL SERVICES, LLC PO BOX 69063 ODESSA, TX 79769				
		0001640396	Suppliers or Vendors	02/25/2016	\$1,289.74
		0001640750	Suppliers or Vendors	02/29/2016	\$1,132.50
		0001641261	Suppliers or Vendors	03/03/2016	\$1,132.50
		0001641785	Suppliers or Vendors	03/09/2016	\$3,096.16
		0001642742	Suppliers or Vendors	03/24/2016	\$1,132.50
		0001643599	Suppliers or Vendors	04/05/2016	\$1,132.50
		0001643983	Suppliers or Vendors	04/05/2016	\$3,571.00
		0001644802	Suppliers or Vendors	04/08/2016	\$12,867.89
		0001645268	Suppliers or Vendors	04/13/2016	\$3,000.54
		0001646081	Suppliers or Vendors	04/25/2016	\$1,132.50
		0001646441	Suppliers or Vendors	04/25/2016	\$3,508.62
		0001647570	Suppliers or Vendors	05/09/2016	\$5,687.05
		0001648056	Suppliers or Vendors	05/13/2016	\$1,671.14
		0001648664	Suppliers or Vendors	05/13/2016	\$1,477.78
		SUBTOTAL			\$41,832.42
1882	STEEL SERVICE OILFIELD TUBULAR INC DEPT 1020 TULSA, OK 74182				
		0001645269	Suppliers or Vendors	04/14/2016	\$219,777.29
		SUBTOTAL			\$219,777.29
1883	STEEL WELD INC 3145 HWY 135 NW CORYDON, IN 47112				
		0001642938	Suppliers or Vendors	03/23/2016	\$274.60
		0001643360	Suppliers or Vendors	03/23/2016	\$229.60
		0001643692	Suppliers or Vendors	03/25/2016	\$106.58
		0001645450	Suppliers or Vendors	04/14/2016	\$1,586.35
		0001646523	Suppliers or Vendors	04/25/2016	\$27.80
		SUBTOTAL			\$2,224.93
1884	STENOCALL 1515 AVE J LUBBOCK, TX 79401				
		0001642171	Suppliers or Vendors	03/15/2016	\$801.60
		0001646082	Suppliers or Vendors	04/19/2016	\$839.95
		0001648057	Suppliers or Vendors	05/10/2016	\$842.02
		SUBTOTAL			\$2,483.57
1885	STEP UP FOR STUDENTS ATTN.: CONTRIBUTION PROCESSING 4655 SALISBURY ROAD SUITE 400 JACKSONVILLE, FL 32256				
		0001640177	Suppliers or Vendors	02/19/2016	\$28,000.00
		0001643427	Suppliers or Vendors	03/21/2016	\$24,000.00
		0001646308	Suppliers or Vendors	04/18/2016	\$25,500.00
		SUBTOTAL			\$77,500.00
1886	STEVEN A & YVONNE BEANBLOSSOM 11105 S HWY 11 SE LACONIA, IN 47135				
		0006503384	Land Payments	03/28/2016	\$48.00
		SUBTOTAL			\$48.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1887	STITCH GRAPHICS JOHNNY AND LINDA EDENS 1011 MACHEN DR SPRINGHILL, LA 71075	0001647571	Suppliers or Vendors	05/05/2016	\$50.54
			SUBTOTAL		\$50.54
1888	STOCK NGB LIMITED PARTNERS LTD 20630 ORANGE POPPY DR CYPRESS, TX 77433	0001643418 0001648829	Suppliers or Vendors Suppliers or Vendors	03/30/2016 05/10/2016	\$30,000.00 \$12,500.00
			SUBTOTAL		\$42,500.00
1889	STONE TRUCKING CO STONE TRUCKING SOUTHWEST LLC PO BOX 11407 DEPT 1605 BIRMINGHAM, AL 35246	0001642562 0001643136 0001643862 0001644688 0001645130 0001645962 0001646670 0001647412 0001647951	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/16/2016 03/22/2016 03/29/2016 04/06/2016 04/13/2016 04/19/2016 04/26/2016 05/04/2016 05/10/2016	\$600.00 \$600.00 \$1,800.00 \$900.00 \$1,200.00 \$600.00 \$600.00 \$600.00 \$450.00
			SUBTOTAL		\$7,350.00
1890	STONEBRIDGE CONSULTING LLC PO BOX 843250 KANSAS CITY, MO 64184-3250	0001646465	Suppliers or Vendors	04/19/2016	\$19,350.00
			SUBTOTAL		\$19,350.00
1891	STORMS CONSULTING ENGINEERS 505 NO TUSTIN AVENUE SUITE#216 SANTA ANA, CA 92705	0001646323	Suppliers or Vendors	04/14/2016	\$1,678.12
			SUBTOTAL		\$1,678.12
1892	STRAIGHT UP HYDRAULICS, INC. 11852 WESTERN AVE STANTON, CA 90680	0001640429 0001641303 0001641814 0001647127	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/03/2016 03/03/2016 03/15/2016 05/02/2016	\$350.00 \$234.85 \$3,735.79 \$16,623.29
			SUBTOTAL		\$20,943.93
1893	STRAIN FAMILY LIMITED PRTNRSH C/O JEREMY W STRAIN 8200 FM 2835 COLORADO CITY, TX 79512	0001642376	Suppliers or Vendors	05/09/2016	\$11,000.00
			SUBTOTAL		\$11,000.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1894	STRATA ANALYSTS GROUP 3302 INDUSTRY DR. SIGNAL HILL, CA 90755				
		0001640209	Suppliers or Vendors	02/23/2016	\$3,055.50
		0001640647	Suppliers or Vendors	02/23/2016	\$8,625.00
		0001640963	Suppliers or Vendors	03/02/2016	\$497.50
		0001641611	Suppliers or Vendors	03/08/2016	\$1,202.38
		0001642023	Suppliers or Vendors	03/08/2016	\$3,549.75
		0001642466	Suppliers or Vendors	03/15/2016	\$2,551.76
		0001643799	Suppliers or Vendors	04/05/2016	\$8,403.00
		0001644626	Suppliers or Vendors	04/05/2016	\$3,357.75
		0001645050	Suppliers or Vendors	04/12/2016	\$1,688.01
		0001647313	Suppliers or Vendors	05/03/2016	\$11,158.13
		0001647889	Suppliers or Vendors	05/10/2016	\$1,935.88
		SUBTOTAL			\$46,024.66
1895	STRIDE WELL SERVICE CO INC P O BOX 201846 DALLAS, TX 75320-1846				
		0001640474	Suppliers or Vendors	02/22/2016	\$12,215.00
		0001642846	Suppliers or Vendors	03/21/2016	\$8,043.74
		0001644870	Suppliers or Vendors	04/04/2016	\$2,822.35
		SUBTOTAL			\$23,081.09
1896	STRIDOR ENTERPRISES INC 761 S MAIN P O BOX 101 LABARGE, WY 83123				
		0001641670	Suppliers or Vendors	03/23/2016	\$600.00
		0001644303	Suppliers or Vendors	04/13/2016	\$600.00
		0001647391	Suppliers or Vendors	05/09/2016	\$600.00
		SUBTOTAL			\$1,800.00
1897	STRIPES LLC 4525 AYERS STREET CORPUS CHRISTI, TX 78415				
		0001641826	Suppliers or Vendors	03/08/2016	\$108.25
		SUBTOTAL			\$108.25
1898	STRONG SERVICES LP PO BOX 10148 LONGVIEW, TX 75608				
		0001640397	Suppliers or Vendors	02/22/2016	\$2,565.63
		SUBTOTAL			\$2,565.63
1899	SUBURBAN BOLT & SUPPLY CO 27670 GROESBECK HWY. ROSEVILLE, MI 48066				
		0001640782	Suppliers or Vendors	02/23/2016	\$213.69
		0001645766	Suppliers or Vendors	04/13/2016	\$342.84
		0001647652	Suppliers or Vendors	05/05/2016	\$435.24
		SUBTOTAL			\$991.77

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1900	SUDDENLINK PO BOX 660365 DALLAS, TX 75266-0365	0001640596	Utility Payment	02/23/2016	\$3,862.12
			SUBTOTAL		\$3,862.12
1901	SULFATREAT M-I, LLC PO BOX 732135 DALLAS, TX 75373-2135	0001648788	Suppliers or Vendors	05/12/2016	\$10,110.02
			SUBTOTAL		\$10,110.02
1902	SULZER TURBO SERVICES NEW ORLEANS I PO BOX 849925 DALLAS, TX 75284-9925	0001641944	Suppliers or Vendors	03/07/2016	\$1,395.85
			SUBTOTAL		\$1,395.85
1903	SUMMIT ESP LLC ATTN ACCTS RECIEVABLE PO BOX 21468 TULSA, OK 74121	0001641498	Suppliers or Vendors	03/01/2016	\$30,306.80
		0001641929	Suppliers or Vendors	03/08/2016	\$40,034.08
		0001642334	Suppliers or Vendors	03/09/2016	\$859.90
		0001642979	Suppliers or Vendors	03/17/2016	\$5,733.00
		0001643383	Suppliers or Vendors	03/23/2016	\$35,214.11
		0001643709	Suppliers or Vendors	03/23/2016	\$9,426.42
		0001644178	Suppliers or Vendors	03/30/2016	\$200.00
		0001644553	Suppliers or Vendors	03/31/2016	\$24,897.50
		0001644945	Suppliers or Vendors	04/05/2016	\$2,510.32
		0001645483	Suppliers or Vendors	04/13/2016	\$55,806.26
		0001645844	Suppliers or Vendors	04/14/2016	\$6,553.75
		0001646247	Suppliers or Vendors	04/20/2016	\$514.00
		0001647210	Suppliers or Vendors	04/27/2016	\$4,894.61
		0001647784	Suppliers or Vendors	05/03/2016	\$8,795.47
		0001648480	Suppliers or Vendors	05/10/2016	\$30,168.75
			SUBTOTAL		\$255,914.97
1904	SUN ELECTRIC PO BOX 14293 ODESSA, TX 79768-4293	0001640222	Suppliers or Vendors	02/24/2016	\$14,762.12
		0001640654	Suppliers or Vendors	02/25/2016	\$8,014.03
		0001640988	Suppliers or Vendors	03/01/2016	\$20,561.52
		0001641629	Suppliers or Vendors	03/08/2016	\$14,558.89
		0001642035	Suppliers or Vendors	03/09/2016	\$4,307.96
		0001643098	Suppliers or Vendors	03/23/2016	\$9,109.31
		0001643472	Suppliers or Vendors	03/23/2016	\$4,665.26
		0001643818	Suppliers or Vendors	03/29/2016	\$5,131.33
		0001644271	Suppliers or Vendors	03/31/2016	\$40,476.37
		0001642494	Suppliers or Vendors	04/05/2016	\$8,487.93
		0001644640	Suppliers or Vendors	04/05/2016	\$16,141.03
		0001645068	Suppliers or Vendors	04/12/2016	\$9,937.64
		0001646632	Suppliers or Vendors	04/26/2016	\$29,495.37
		0001647000	Suppliers or Vendors	04/28/2016	\$304.45

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001647338	Suppliers or Vendors	05/04/2016	\$27,511.44
		0001647905	Suppliers or Vendors	05/10/2016	\$2,479.63
		SUBTOTAL			\$215,944.28
1905	SUNBELT RENTALS INC PO BOX 409211 ATLANTA, GA 79763				
		0001642743	Suppliers or Vendors	03/16/2016	\$275.95
		0001646442	Suppliers or Vendors	04/22/2016	\$286.00
		0001647572	Suppliers or Vendors	05/04/2016	\$534.68
		0001648665	Suppliers or Vendors	05/10/2016	\$2,883.67
		SUBTOTAL			\$3,980.30
1906	SUNBELT TRANSFORMER SUNBELT TRANSFORMER LTD PO BOX 619130 DALLAS, TX 75261-9130				
		0001648157	Suppliers or Vendors	05/10/2016	\$5,645.00
		SUBTOTAL			\$5,645.00
1907	SUNFLOWER ELECTRIC COMPANY SUNFLOWER ELECTRIC SUPPLY OF HUTCHI P O BOX 828 HUTCHINSON, KS 67504				
		0001641649	Suppliers or Vendors	03/09/2016	\$37.00
		0001643834	Suppliers or Vendors	03/29/2016	\$23.00
		0001645091	Suppliers or Vendors	04/15/2016	\$23.50
		0001646647	Suppliers or Vendors	04/27/2016	\$210.00
		SUBTOTAL			\$293.50
1908	SUNRISE OILFIELD SUPPLY INC P O BOX 232456 2456 MOMENTUM PLACE CHICAGO, IL 60689-5324				
		0001640241	Suppliers or Vendors	02/23/2016	\$11,130.13
		0001640669	Suppliers or Vendors	02/26/2016	\$652.37
		0001641017	Suppliers or Vendors	03/04/2016	\$2,842.80
		0001643835	Suppliers or Vendors	03/29/2016	\$2,057.88
		0001645613	Suppliers or Vendors	04/14/2016	\$1,380.26
		0001646648	Suppliers or Vendors	04/27/2016	\$1,332.47
		0001647010	Suppliers or Vendors	05/02/2016	\$1,088.00
		0001647365	Suppliers or Vendors	05/03/2016	\$1,543.52
		SUBTOTAL			\$22,027.43
1909	SUNSET INDUSTRIAL PARTS P.O. BOX 1807 BELLFLOWER, CA 90707-1807				
		0001644045	Suppliers or Vendors	03/29/2016	\$138.43
		0001645337	Suppliers or Vendors	04/13/2016	\$150.52
		0001647662	Suppliers or Vendors	05/05/2016	\$3,402.38
		0001648102	Suppliers or Vendors	05/09/2016	\$2,627.15
		0001648705	Suppliers or Vendors	05/11/2016	\$434.10
		SUBTOTAL			\$6,752.58

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1910	SUNSHINE OFFICE PRODUCTS & COMPUTER SUPPLIES 122 SOUTH 8TH STREET WORLAND, WY 82401	0001647146	Suppliers or Vendors	05/02/2016	\$282.39
			SUBTOTAL		\$282.39
1911	SUPER WASH OF GAYLORD 709 PARSONS ROAD TRAVERSE CITY, MI 49686	0001640850	Suppliers or Vendors	04/06/2016	\$124.15
			SUBTOTAL		\$124.15
1912	SUPERIOR FLUID SOLUTIONS 5777 OLIVAS PARK DRIVE STE G VENTURA, CA 93003	0001645461	Suppliers or Vendors	04/13/2016	\$471.30
		0001647200	Suppliers or Vendors	04/27/2016	\$586.25
			SUBTOTAL		\$1,057.55
1913	SUPERIOR INSPECTION SERVICE INC PO BOX 1509 KALKASKA, MI 49646	0001640461	Suppliers or Vendors	02/25/2016	\$867.50
		0001644040	Suppliers or Vendors	03/29/2016	\$285.00
		0001645769	Suppliers or Vendors	05/03/2016	\$175.00
		0001647659	Suppliers or Vendors	05/04/2016	\$2,000.00
			SUBTOTAL		\$3,327.50
1914	SUPERIOR WELDING INC P O BOX 425 ANDREWS, TX 79714	0001641786	Suppliers or Vendors	03/08/2016	\$261.38
		0001642744	Suppliers or Vendors	03/17/2016	\$261.38
		0001644415	Suppliers or Vendors	04/04/2016	\$261.38
		0001647573	Suppliers or Vendors	05/03/2016	\$159.38
		0001648058	Suppliers or Vendors	05/10/2016	\$261.38
			SUBTOTAL		\$1,204.90
1915	SURFACE PUMPS INC P.O. BOX 5757 BAKERSFIELD, CA 93388-5757	0001641344	Suppliers or Vendors	03/02/2016	\$1,679.85
			SUBTOTAL		\$1,679.85
1916	SUSAN C MACLELLAN SUCCESSOR TRUSTEE KAREN A FUNKE SUCCESSOR TRUSTEE 28444 KIRKSIDE LANE FARMINGTON HILLS, MI 48334	0006503281	Land Payments	03/28/2016	\$2.80
			SUBTOTAL		\$2.80

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1917	SUTTLES LOGGING INC P. O. BOX 10725 MIDLAND, TX 79702	0001640279	Suppliers or Vendors	02/23/2016	\$22.45
			SUBTOTAL		\$22.45
1918	SWABCO INC PO BOX 669 LEVELLAND, TX 79336	0001641787	Suppliers or Vendors	03/09/2016	\$7,853.43
			SUBTOTAL		\$7,853.43
1919	SWAGELOK OKLAHOMA / WEST TEXAS OKLAHOMA FLUID SOLUTIONS LLC 1906 N YELLOWOOD AVE BROKEN ARROW, OK 74012	0001641058	Suppliers or Vendors	03/01/2016	\$2,674.29
		0001647403	Suppliers or Vendors	05/04/2016	\$537.91
			SUBTOTAL		\$3,212.20
1920	SWEET OIL TOOL RENTAL INC 3511 GETTY STREET BAKERSFIELD, CA 93308	0001640486	Suppliers or Vendors	03/03/2016	\$550.00
		0001640799	Suppliers or Vendors	03/03/2016	\$1,470.00
		0001644478	Suppliers or Vendors	03/30/2016	\$2,020.00
		0001647690	Suppliers or Vendors	05/06/2016	\$2,020.00
			SUBTOTAL		\$6,060.00
1921	SWEETWATER COUNTY TREASURER 80 W FLAMING GORGE WAY STE 139 GREEN RIVER, WY 82935-4235	0001648893	Tax Payment	05/13/2016	\$894,199.39
			SUBTOTAL		\$894,199.39
1922	SWING TRUCKING INC P O BOX 199 1004 LANE 10 1/2 WORLAND, WY 82401	0001646806	Suppliers or Vendors	05/02/2016	\$1,767.60
			SUBTOTAL		\$1,767.60
1923	T & C TANK RENTAL & ANCHOR SERV. CO 7450 WEST 130TH STREET SUITE 410 OVERLAND PARK, KS 66213	0001644803	Suppliers or Vendors	04/05/2016	\$379.57
			SUBTOTAL		\$379.57
1924	T & H HOTSHOT SERVICES LLC PO BOX 1291 MARSHALL, TX 75671	0001648666	Suppliers or Vendors	05/12/2016	\$230.00
			SUBTOTAL		\$230.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1925	T & T PIPE & SUPPLY INC P O DRAWER 1147 CRANE, TX 79731				
		0001643015	Suppliers or Vendors	03/21/2016	\$174.00
		0001643403	Suppliers or Vendors	03/22/2016	\$47.60
			SUBTOTAL		\$221.60
1926	T J SCARBROUGH INC P O BOX 30 BUCKATUNNA, MS 39322				
		0001642172	Suppliers or Vendors	03/10/2016	\$1,306.13
		0001643241	Suppliers or Vendors	03/22/2016	\$2,050.00
		0001646083	Suppliers or Vendors	04/19/2016	\$2,250.00
			SUBTOTAL		\$5,606.13
1927	T REY PROPERTIES INC PO BOX 2476 MIDLAND, TX 79702				
		0001640229	Suppliers or Vendors	02/23/2016	\$1,063.90
			SUBTOTAL		\$1,063.90
1928	T&J VALVE PO BOX 61066 SAN ANGELO, TX 76906				
		0001641262	Suppliers or Vendors	03/07/2016	\$486.10
		0001646084	Suppliers or Vendors	04/25/2016	\$440.69
		0001647574	Suppliers or Vendors	05/09/2016	\$487.41
			SUBTOTAL		\$1,414.20
1929	T&L PARTNERSHIP PO BOX 430 BEAVER, OK 73932				
		0001641788	Suppliers or Vendors	03/11/2016	\$24.75
		0001647575	Suppliers or Vendors	05/06/2016	\$11.25
			SUBTOTAL		\$36.00
1930	TALON TOOLS AND TESTING LP P O BOX 30 KILGORE, TX 75663				
		0001642173	Suppliers or Vendors	03/10/2016	\$750.00
		0001642745	Suppliers or Vendors	03/23/2016	\$1,704.94
		0001643242	Suppliers or Vendors	03/23/2016	\$800.00
		0001643984	Suppliers or Vendors	03/29/2016	\$2,543.88
		0001644804	Suppliers or Vendors	04/05/2016	\$750.00
		0001645270	Suppliers or Vendors	04/12/2016	\$3,613.19
		0001645733	Suppliers or Vendors	04/15/2016	\$526.17
		0001647576	Suppliers or Vendors	05/05/2016	\$974.25
		0001648059	Suppliers or Vendors	05/10/2016	\$1,500.00
			SUBTOTAL		\$13,162.43
1931	TANG Q NGUYEN AND LYDIA PINTO 3050 W. BALL ROAD #197 ANAHEIM, CA 92804				
		0006503279	Land Payments	03/28/2016	\$91.00
			SUBTOTAL		\$91.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1932	TANOS EXPLORATION II LLC 821 ESE LOOP 323 SUITE 400 TYLER, TX 75701				
		MANUAL 0099	Suppliers or Vendors	03/07/2016	\$1,103,175.00
		MANUAL 0100	Suppliers or Vendors	03/11/2016	\$3,273,451.00
		0001644416	Suppliers or Vendors	03/31/2016	\$223,029.88
		MANUAL 0101	Suppliers or Vendors	04/04/2016	\$1,768,696.00
		MANUAL 0102	Suppliers or Vendors	04/14/2016	\$903,917.00
		0001645555	Suppliers or Vendors	04/21/2016	\$59,473.53
		MANUAL 0103	Suppliers or Vendors	05/13/2016	\$1,441,478.00
		SUBTOTAL			\$8,773,220.41
1933	TARGET OIL TOOLS LLC PO BOX 621 KALKASKA, MI 49646				
		0001640547	Suppliers or Vendors	02/23/2016	\$4,250.00
		0001640856	Suppliers or Vendors	02/24/2016	\$8,297.00
		0001641492	Suppliers or Vendors	03/01/2016	\$10,297.78
		0001642975	Suppliers or Vendors	03/22/2016	\$2,263.60
		0001643379	Suppliers or Vendors	03/23/2016	\$4,950.00
		0001643707	Suppliers or Vendors	03/23/2016	\$6,800.00
		0001644171	Suppliers or Vendors	03/29/2016	\$5,266.94
		0001644548	Suppliers or Vendors	04/06/2016	\$1,000.00
		0001645477	Suppliers or Vendors	04/12/2016	\$2,334.40
		0001645842	Suppliers or Vendors	04/13/2016	\$3,050.00
		0001646242	Suppliers or Vendors	04/20/2016	\$10,400.00
		0001646535	Suppliers or Vendors	04/20/2016	\$2,650.00
		0001646885	Suppliers or Vendors	04/26/2016	\$476.50
		0001647207	Suppliers or Vendors	04/28/2016	\$800.00
		0001647778	Suppliers or Vendors	05/03/2016	\$12,224.80
		0001648793	Suppliers or Vendors	05/11/2016	\$5,570.00
		SUBTOTAL			\$80,631.02
1934	TAURUS ENGINEERING INC 1335 WEST COWLES STREET LONG BEACH, CA 90813				
		0001640515	Suppliers or Vendors	02/24/2016	\$11,464.74
		0001644516	Suppliers or Vendors	03/30/2016	\$8,535.15
		0001644905	Suppliers or Vendors	04/07/2016	\$4,309.97
		0001645404	Suppliers or Vendors	04/13/2016	\$3,002.88
		0001645811	Suppliers or Vendors	04/15/2016	\$9,439.14
		SUBTOTAL			\$36,751.88
1935	TAYLOR'S WEED AND PEST CONTROL SERV P.O. BOX 1536 HOBBS, NM 88241				
		0001640773	Suppliers or Vendors	02/29/2016	\$76.91
		SUBTOTAL			\$76.91
1936	TCT WEST INC P O BOX 671 BASIN, WY 82410-0671				
		0001642847	Suppliers or Vendors	03/18/2016	\$207.71
		0001642848	Suppliers or Vendors	03/18/2016	\$56.45
		0001642849	Suppliers or Vendors	03/18/2016	\$58.07
		0001645775	Suppliers or Vendors	04/13/2016	\$158.39
		0001645776	Suppliers or Vendors	04/13/2016	\$56.45
		0001645777	Suppliers or Vendors	04/13/2016	\$48.25

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648712	Suppliers or Vendors	05/11/2016	\$171.82
		0001648713	Suppliers or Vendors	05/11/2016	\$56.45
		SUBTOTAL			\$813.59
1937	TDI REFRIGERATION & AIR CONDITIONIN 13505 YORBA AVENUE, SUITE Z CHINO, CA 91710				
		0001640446	Suppliers or Vendors	02/23/2016	\$1,751.14
		0001640781	Suppliers or Vendors	02/24/2016	\$1,027.25
		0001641831	Suppliers or Vendors	03/08/2016	\$1,073.40
		0001645324	Suppliers or Vendors	04/13/2016	\$659.11
		0001645765	Suppliers or Vendors	04/15/2016	\$335.00
		0001646136	Suppliers or Vendors	04/19/2016	\$422.50
		0001646474	Suppliers or Vendors	04/20/2016	\$335.00
		0001646796	Suppliers or Vendors	04/26/2016	\$430.00
		SUBTOTAL			\$6,033.40
1938	TEAM FINANCIAL GROUP INC 3391 THREE MILE ROAD NW GRAND RAPIDS, MI 49534				
		0001641001	Suppliers or Vendors	03/02/2016	\$217.94
		0001643483	Suppliers or Vendors	03/23/2016	\$192.94
		0001645935	Suppliers or Vendors	04/19/2016	\$192.94
		0001647346	Suppliers or Vendors	05/04/2016	\$217.94
		SUBTOTAL			\$821.76
1939	TEAM INDUSTRIAL SERVICES INC P.O. BOX 842233 DALLAS, TX 75284-2233				
		0001643003	Suppliers or Vendors	03/15/2016	\$1,331.00
		0001644193	Suppliers or Vendors	03/28/2016	\$968.78
		0001644956	Suppliers or Vendors	04/04/2016	\$6,245.75
		0001648499	Suppliers or Vendors	05/09/2016	\$1,331.00
		SUBTOTAL			\$9,876.53
1940	TEAM OIL TOOLS LP PO BOX 204532 DALLAS, TX 75320-4532				
		0001640847	Suppliers or Vendors	03/02/2016	\$2,893.45
		0001641483	Suppliers or Vendors	03/07/2016	\$2,185.88
		0001642966	Suppliers or Vendors	03/21/2016	\$1,444.02
		0001643701	Suppliers or Vendors	04/01/2016	\$4,371.76
		0001644163	Suppliers or Vendors	04/05/2016	\$2,893.45
		0001645468	Suppliers or Vendors	04/20/2016	\$6,542.29
		0001647771	Suppliers or Vendors	04/27/2016	\$11,200.83
		SUBTOTAL			\$31,531.68
1941	TEAM SERVICES LLC PO BOX 1104 KALKASKA, MI 49646				
		0001641480	Suppliers or Vendors	03/02/2016	\$18,258.60
		SUBTOTAL			\$18,258.60

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1942	TEC WELL SERVICE INC C/O AUSTIN BANK 911 NW LOOP 281 STE 100 LONGVIEW, TX 75604				
		0001640980	Suppliers or Vendors	03/02/2016	\$8,777.00
		0001641624	Suppliers or Vendors	03/08/2016	\$20,306.14
		0001642485	Suppliers or Vendors	03/17/2016	\$22,178.30
		0001643469	Suppliers or Vendors	03/23/2016	\$2,667.28
		0001644266	Suppliers or Vendors	03/30/2016	\$1,080.00
		0001645062	Suppliers or Vendors	04/12/2016	\$22,598.00
		0001645918	Suppliers or Vendors	04/19/2016	\$1,900.00
		0001647331	Suppliers or Vendors	05/03/2016	\$15,594.00
		0001647901	Suppliers or Vendors	05/10/2016	\$8,855.00
		SUBTOTAL			\$103,955.72
1943	TECH MANAGEMENT GLOBE CHEMICALS LLC P O BOX 51168 MIDLAND, TX 79710				
		0001642533	Suppliers or Vendors	03/21/2016	\$39,380.48
		0001643120	Suppliers or Vendors	03/22/2016	\$124,180.70
		0001644674	Suppliers or Vendors	04/07/2016	\$20,683.01
		0001645111	Suppliers or Vendors	04/14/2016	\$77,182.60
		SUBTOTAL			\$261,426.79
1944	TECH SERVICES INC PO BOX 2126 3030 TURTLE LAKE RD GAYLORD, MI 49734				
		0001640552	Suppliers or Vendors	02/24/2016	\$1,041.75
		0001641499	Suppliers or Vendors	03/04/2016	\$705.00
		0001642335	Suppliers or Vendors	03/14/2016	\$517.66
		0001642980	Suppliers or Vendors	03/25/2016	\$736.96
		0001643710	Suppliers or Vendors	03/25/2016	\$428.04
		0001646248	Suppliers or Vendors	05/03/2016	\$839.65
		0001647211	Suppliers or Vendors	05/03/2016	\$632.50
		SUBTOTAL			\$4,901.56
1945	TECHLINE, INC PO BOX 674005 DALLAS, TX 75267-4005				
		0001645734	Suppliers or Vendors	04/15/2016	\$5,331.00
		SUBTOTAL			\$5,331.00
1946	TELL STEEL 2345 W. 17TH STREET LONG BEACH, CA 90813				
		0001648046	Suppliers or Vendors	05/10/2016	\$213.10
		SUBTOTAL			\$213.10
1947	TERESA CHEVIAN 46 MICA AVENUE CRANSTON, RI 02920				
		0006503307	Land Payments	03/28/2016	\$2.00
		0006503308	Land Payments	03/28/2016	\$1.00
		SUBTOTAL			\$3.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1948	TERRA CONTRACTING SERVICES LLC 62962 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0629				
		0001640686	Suppliers or Vendors	02/23/2016	\$4,770.00
		0001641077	Suppliers or Vendors	02/29/2016	\$27,109.00
		0001641684	Suppliers or Vendors	03/07/2016	\$6,379.50
		0001642077	Suppliers or Vendors	03/08/2016	\$1,372.50
		0001642570	Suppliers or Vendors	03/16/2016	\$6,826.00
		0001643141	Suppliers or Vendors	03/21/2016	\$765.00
		0001643523	Suppliers or Vendors	03/22/2016	\$9,931.50
		0001643869	Suppliers or Vendors	03/28/2016	\$2,970.00
		0001645138	Suppliers or Vendors	04/11/2016	\$17,028.00
		0001645637	Suppliers or Vendors	04/13/2016	\$11,844.50
		0001645966	Suppliers or Vendors	04/18/2016	\$8,242.50
		0001646388	Suppliers or Vendors	04/20/2016	\$3,012.50
		0001646675	Suppliers or Vendors	04/26/2016	\$7,570.00
		0001647037	Suppliers or Vendors	04/26/2016	\$19,832.50
		0001647422	Suppliers or Vendors	05/03/2016	\$10,655.50
		0001647956	Suppliers or Vendors	05/09/2016	\$16,742.50
		0001648596	Suppliers or Vendors	05/11/2016	\$1,012.00
			SUBTOTAL		\$156,063.50
1949	TERRA WESTSIDE PROCESSING COMPANY C O CHEVRON CORP 2003 DIAMOND BLVD CON3 32104 E3 CONCORD, CA 94520-5738				
		0001642891	Suppliers or Vendors	03/24/2016	\$9,847.27
		0001648744	Suppliers or Vendors	05/05/2016	\$19,692.20
			SUBTOTAL		\$29,539.47
1950	TERRY COUNTY MUFFLER 102 N FIRST STREET BROWNFIELD, TX 79316				
		0001640398	Suppliers or Vendors	02/23/2016	\$125.17
		0001643243	Suppliers or Vendors	03/28/2016	\$93.40
		0001647577	Suppliers or Vendors	05/09/2016	\$93.40
			SUBTOTAL		\$311.97
1951	TERRY L AND NANCY A MOORE 11289 N. 625 EAST KENDALLVILLE, IN 46755				
		0006503334	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
1952	TERRYS SERVICE CENTER LOGAN INC 430-ASTATE HIGHWAY 39 LOGAN, NM 88426				
		0001643616	Suppliers or Vendors	03/28/2016	\$59.61
			SUBTOTAL		\$59.61

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1953	TESSCO P O BOX 1999 MIDLAND, TX 79702				
		0001643985	Suppliers or Vendors	03/29/2016	\$1,475.56
		0001645735	Suppliers or Vendors	04/13/2016	\$422.83
		0001646443	Suppliers or Vendors	04/19/2016	\$258.98
		0001647578	Suppliers or Vendors	05/03/2016	\$204.96
		SUBTOTAL			\$2,362.33
1954	TESSCO INCORPORATED P O BOX 102885 ATLANTA, GA 30368-2885				
		0001641874	Suppliers or Vendors	03/07/2016	\$65.70
		0001646194	Suppliers or Vendors	04/18/2016	\$440.16
		0001648735	Suppliers or Vendors	05/12/2016	\$317.05
		SUBTOTAL			\$822.91
1955	TESTAMERICA LABORATORIES INC PO BOX 204290 DALLAS, TX 75320-4290				
		0001640399	Suppliers or Vendors	02/22/2016	\$192.00
		0001641789	Suppliers or Vendors	03/07/2016	\$192.00
		0001642746	Suppliers or Vendors	03/17/2016	\$73.00
		0001643986	Suppliers or Vendors	03/28/2016	\$146.00
		0001644417	Suppliers or Vendors	03/30/2016	\$238.00
		0001644805	Suppliers or Vendors	04/04/2016	\$198.00
		0001646085	Suppliers or Vendors	04/18/2016	\$192.00
		0001646444	Suppliers or Vendors	04/22/2016	\$73.00
		0001647579	Suppliers or Vendors	05/03/2016	\$119.00
		SUBTOTAL			\$1,423.00
1956	TEXAS ANCHOR AND SAFETY GAUGES SIMER SERVICES INC PO BOX 270 COAHOMA, TX 79511				
		0001643499	Suppliers or Vendors	03/28/2016	\$4,550.00
		0001644670	Suppliers or Vendors	04/05/2016	\$3,550.00
		0001647933	Suppliers or Vendors	05/11/2016	\$8,700.00
		SUBTOTAL			\$16,800.00
1957	TEXAS COUNTY REDI MIX LLC PO BOX 1650 GUYMON, OK 73942				
		0001642069	Suppliers or Vendors	03/15/2016	\$390.20
		SUBTOTAL			\$390.20
1958	TEXAS ENERGY SERVICES LP P O BOX 2108 ALICE, TX 78333				
		0001640400	Suppliers or Vendors	02/22/2016	\$585.00
		0001641263	Suppliers or Vendors	03/02/2016	\$292.50
		0001642747	Suppliers or Vendors	03/16/2016	\$585.00
		0001643244	Suppliers or Vendors	03/22/2016	\$1,170.00
		0001645271	Suppliers or Vendors	04/13/2016	\$877.50
		0001647580	Suppliers or Vendors	05/03/2016	\$1,755.00
		0001648060	Suppliers or Vendors	05/10/2016	\$292.50
		0001648667	Suppliers or Vendors	05/11/2016	\$877.50
		SUBTOTAL			\$6,435.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1959	TEXAS EXCAVATION SAFETY SYSTEM INC PO BOX 678058 DALLAS, TX 75267-8058				
		0001641948	Suppliers or Vendors	03/09/2016	\$128.25
		0001644573	Suppliers or Vendors	03/31/2016	\$113.05
		0001647805	Suppliers or Vendors	05/09/2016	\$156.75
			SUBTOTAL		\$398.05
1960	TEXAS GENERAL LAND OFC ST TEX AUSTIN BUILDING 1700 N CONGRESS AVE AUSTIN, TX 78701-1436				
		MANUAL 0232	Suppliers or Vendors	03/07/2016	\$39,630.23
		MANUAL 0233	Suppliers or Vendors	03/15/2016	\$3,488.24
		MANUAL 0234	Suppliers or Vendors	04/06/2016	\$29,601.69
		MANUAL 0235	Suppliers or Vendors	04/14/2016	\$6,756.43
		MANUAL 0236	Suppliers or Vendors	05/05/2016	\$38,073.54
		MANUAL 0237	Suppliers or Vendors	05/13/2016	\$3,966.48
			SUBTOTAL		\$121,516.61
1961	TEXAS GENERAL LAND OFC ST TEX STATE OF TEXAS P O BOX 12873 AUSTIN, TX 78711-2873				
		0001645571	Suppliers or Vendors	04/15/2016	\$140.00
			SUBTOTAL		\$140.00
1962	TEXAS PEST SERVICES P O BOX 6294 LONGVIEW, TX 75608				
		0001647581	Suppliers or Vendors	05/06/2016	\$92.01
			SUBTOTAL		\$92.01
1963	TEXAS TOWER LIMITED JP MORGAN CHASE CHASE TOWER/CENTER PO BOX 732461 DALLAS, TX 75373-2461				
		0001645895	Suppliers or Vendors	04/18/2016	\$221.91
			SUBTOTAL		\$221.91
1964	TEXLAND GREAT PLAINS WATER SUPPLY L 777 MAIN STREET SUITE 3200 FORT WORTH, TX 76102				
		0001641265	Suppliers or Vendors	03/03/2016	\$53.40
		0001644418	Suppliers or Vendors	04/11/2016	\$29.25
			SUBTOTAL		\$82.65
1965	TFH LTD CO P O BOX 132 HOBBS, NM 88241				
		0001641662	Suppliers or Vendors	03/17/2016	\$20,160.86
		0001642057	Suppliers or Vendors	03/17/2016	\$698.56
		0001642524	Suppliers or Vendors	03/21/2016	\$10,429.50
		0001643841	Suppliers or Vendors	04/06/2016	\$2,269.62
		0001644295	Suppliers or Vendors	04/06/2016	\$10,213.28

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645947	Suppliers or Vendors	04/19/2016	\$4,802.29
		0001647377	Suppliers or Vendors	05/06/2016	\$9,100.66
		SUBTOTAL			\$57,674.77
1966	TFI RESOURCES PO BOX 677905 DALLAS, TX 75267-7905				
		0001642805	Suppliers or Vendors	03/21/2016	\$1,248.80
		0001643274	Suppliers or Vendors	03/22/2016	\$1,248.80
		0001644027	Suppliers or Vendors	03/29/2016	\$1,248.80
		0001644848	Suppliers or Vendors	04/05/2016	\$1,248.80
		0001645312	Suppliers or Vendors	04/11/2016	\$1,248.80
		0001646127	Suppliers or Vendors	04/19/2016	\$1,248.80
		0001646787	Suppliers or Vendors	04/26/2016	\$1,248.80
		0001647635	Suppliers or Vendors	05/04/2016	\$1,248.80
		0001648087	Suppliers or Vendors	05/09/2016	\$1,248.80
		SUBTOTAL			\$11,239.20
1967	TFI RESOURCES P O BOX 4346, DEPT#517 HOUSTON, TX 77210-4346				
		0001640487	Suppliers or Vendors	02/19/2016	\$1,248.80
		SUBTOTAL			\$1,248.80
1968	THE COLBORN COMPANY INC. P O BOX 329 ANDREWS, TX 79714				
		0001640401	Suppliers or Vendors	02/25/2016	\$10,478.32
		0001641266	Suppliers or Vendors	03/01/2016	\$16,542.59
		0001642175	Suppliers or Vendors	03/10/2016	\$7,399.45
		0001643600	Suppliers or Vendors	03/23/2016	\$14,494.46
		0001643987	Suppliers or Vendors	03/30/2016	\$4,710.43
		0001644419	Suppliers or Vendors	03/30/2016	\$2,747.75
		0001644806	Suppliers or Vendors	04/05/2016	\$5,319.27
		0001645272	Suppliers or Vendors	04/13/2016	\$6,552.95
		0001646086	Suppliers or Vendors	04/19/2016	\$5,495.50
		0001646760	Suppliers or Vendors	04/26/2016	\$6,734.53
		0001647108	Suppliers or Vendors	04/27/2016	\$8,235.25
		0001647582	Suppliers or Vendors	05/04/2016	\$2,825.20
		0001648061	Suppliers or Vendors	05/10/2016	\$7,257.91
		0001648668	Suppliers or Vendors	05/11/2016	\$3,981.44
		SUBTOTAL			\$102,775.05
1969	THE EAST TEXAS ENGINEERING ASSOCIAT PO BOX 1109 KILGORE, TX 75663-1109				
		0001641790	Suppliers or Vendors	03/10/2016	\$727.77
		0001643988	Suppliers or Vendors	04/07/2016	\$250.00
		0001647583	Suppliers or Vendors	05/09/2016	\$250.00
		SUBTOTAL			\$1,227.77
1970	THE GAS COMPANY P O BOX C MONTEREY PARK, CA 91756				
		0001640953	Utility Payment	03/07/2016	\$22.86
		0001642018	Utility Payment	03/16/2016	\$15.46
		0001643082	Utility Payment	03/29/2016	\$52.50
		0001643083	Utility Payment	03/29/2016	\$14.79
		0001644620	Utility Payment	04/08/2016	\$20.55

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645038	Utility Payment	04/18/2016	\$14.94
		0001645902	Utility Payment	04/26/2016	\$52.50
		0001646983	Utility Payment	05/04/2016	\$18.34
		0001646984	Utility Payment	05/04/2016	\$14.30
		0001647879	Utility Payment	05/12/2016	\$15.98
		SUBTOTAL			\$242.22
1971	THE MACHINE SHOP 203 BRIDGE LANE BELLAIRE, MI 49615				
		0001640564	Suppliers or Vendors	02/25/2016	\$1,018.18
		0001640864	Suppliers or Vendors	02/25/2016	\$618.59
		0001641518	Suppliers or Vendors	03/02/2016	\$500.83
		0001643394	Suppliers or Vendors	03/29/2016	\$989.10
		0001646548	Suppliers or Vendors	04/28/2016	\$524.59
		0001647219	Suppliers or Vendors	04/28/2016	\$2,865.33
		SUBTOTAL			\$6,516.62
1972	THE MCDANIEL COMPANY 12900 PRESTON ROAD SUITE 415 DALLAS, TX 75230				
		0001641958	Suppliers or Vendors	03/08/2016	\$6,944.08
		0001644202	Suppliers or Vendors	03/29/2016	\$22,007.43
		0001647815	Suppliers or Vendors	05/04/2016	\$2,324.21
		SUBTOTAL			\$31,275.72
1973	THE OFFICE SHOP INC P O BOX 65 COWLEY, WY 82420				
		0001645783	Suppliers or Vendors	04/13/2016	\$233.50
		SUBTOTAL			\$233.50
1974	THE SHAMROCK COMPANIES 3366 EAST LA PALMA AVENUE ANAHEIM, CA 92806				
		0001640788	Suppliers or Vendors	02/23/2016	\$126.72
		0001646483	Suppliers or Vendors	04/19/2016	\$85.67
		0001648110	Suppliers or Vendors	05/10/2016	\$244.48
		SUBTOTAL			\$456.87
1975	THE SHERIDAN GROUP 2045 PONTIUS AVENUE LOS ANGELES, CA 90025				
		0001643715	Suppliers or Vendors	03/28/2016	\$418.81
		SUBTOTAL			\$418.81
1976	THE TIRE BARN 801 S WHITEOAK ROAD WHITEOAK, TX 75693				
		0001642176	Suppliers or Vendors	03/14/2016	\$30.00
		0001641267	Suppliers or Vendors	03/30/2016	\$35.00
		0001644807	Suppliers or Vendors	04/11/2016	\$1,178.54
		0001645273	Suppliers or Vendors	04/25/2016	\$1,177.72
		0001645736	Suppliers or Vendors	04/25/2016	\$60.00
		0001646087	Suppliers or Vendors	04/25/2016	\$15.00
		SUBTOTAL			\$2,496.26

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1977	THE WALKE LIMITED PARTNERSHIP 206 POTTER LANE GEORGETOWN, TX 78633-5182	0006503270	Land Payments	03/28/2016	\$7,500.00
			SUBTOTAL		\$7,500.00
1978	THE WATER BARREL R&R VENDING DBA 105 NE 24TH STREET GUYMON, OK 73942	0001640266	Suppliers or Vendors	03/01/2016	\$162.73
		0001641053	Suppliers or Vendors	03/01/2016	\$116.97
		0001641674	Suppliers or Vendors	03/16/2016	\$149.01
		0001642545	Suppliers or Vendors	03/16/2016	\$50.51
		0001643130	Suppliers or Vendors	03/25/2016	\$149.02
		0001643853	Suppliers or Vendors	04/04/2016	\$57.36
		0001644682	Suppliers or Vendors	04/06/2016	\$142.16
		0001645121	Suppliers or Vendors	04/13/2016	\$64.22
		0001645954	Suppliers or Vendors	04/21/2016	\$149.02
		0001646664	Suppliers or Vendors	04/27/2016	\$43.65
		0001647395	Suppliers or Vendors	05/05/2016	\$142.16
		0001647944	Suppliers or Vendors	05/12/2016	\$43.65
			SUBTOTAL		\$1,270.46
1979	THE WORKINGMANS OUTFITTER LLC PO BOX 268 KILGORE, TX 75663-0268	0001641268	Suppliers or Vendors	03/08/2016	\$129.85
		0001644420	Suppliers or Vendors	04/13/2016	\$200.00
		0001647584	Suppliers or Vendors	05/05/2016	\$200.00
			SUBTOTAL		\$529.85
1980	THEKLA B LEHOUX 618 W MILLER ST ALPENA, MI 49707	0006503247	Land Payments	03/28/2016	\$5.40
			SUBTOTAL		\$5.40
1981	THETA OILFIELD SERVICES P. O. BOX 731948 DALLAS, TX 75373	0001645968	Suppliers or Vendors	04/20/2016	\$5,515.00
			SUBTOTAL		\$5,515.00
1982	THETA OILFIELD SERVICES INC P.O. BOX 731948 DALLAS, TX 75373-0187	0001644867	Suppliers or Vendors	04/04/2016	\$27,533.37
			SUBTOTAL		\$27,533.37
1983	THOMAS A SCHMELTZER AND TERRY L SCHMELTZER 3260 ALLEGANY DRIVE MARIETTA, GA 30066	0006503340	Land Payments	03/28/2016	\$2.00
			SUBTOTAL		\$2.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1984	THOMAS CRANE & TRUCKING CO INC P.O. BOX 640 HUNTINGTON BEACH, CA 92648	0001641612	Suppliers or Vendors	03/01/2016	\$1,200.00
			SUBTOTAL		\$1,200.00
1985	THOMAS J EVANS ET UX MAXINE EVANS P O BOX 60 CALUMET, OK 73014	0001647277	Suppliers or Vendors	05/09/2016	\$4,800.00
			SUBTOTAL		\$4,800.00
1986	THOMAS J HECTOR AND 33669 YORK RIDGE DRIVE FARMINGTON HILLS, MI 48331	0006503318	Land Payments	03/28/2016	\$8.40
		0006503319	Land Payments	03/28/2016	\$8.30
			SUBTOTAL		\$16.70
1987	THOMPSON MACHINE LLC 1835 RINGOLD STREET FLOMATON, AL 36441	0001640402	Suppliers or Vendors	02/23/2016	\$4,696.80
		0001642748	Suppliers or Vendors	03/21/2016	\$592.25
		0001643245	Suppliers or Vendors	03/24/2016	\$7,753.39
		0001644808	Suppliers or Vendors	04/05/2016	\$5,495.55
		0001645274	Suppliers or Vendors	04/18/2016	\$375.00
		0001647585	Suppliers or Vendors	05/05/2016	\$9,293.95
			SUBTOTAL		\$28,206.94
1988	THOMPSON TRACTOR CO INC P O BOX 934005 ATLANTA, GA 31193-4005	0001640969	Suppliers or Vendors	03/01/2016	\$2,397.95
			SUBTOTAL		\$2,397.95
1989	THREE RIVERS OPERATING CO LLC 5301 SOUTHWEST PKWY STE 400 AUSTIN, TX 78735	0001641043	Suppliers or Vendors	03/07/2016	\$891.02
			SUBTOTAL		\$891.02
1990	THREE SPAN OIL AND GAS PO BOX 51538 MIDLAND, TX 79710-1538	0001640403	Suppliers or Vendors	02/25/2016	\$11,582.80
		0001644421	Suppliers or Vendors	03/31/2016	\$23,848.65
			SUBTOTAL		\$35,431.45

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1991	THRU TUBING SOLUTIONS INC P O BOX 203379 DALLAS, TX 75320	0001644535	Suppliers or Vendors	03/29/2016	\$5,496.50
			SUBTOTAL		\$5,496.50
1992	THUNDER BAY CHRYSLER JEEP DODGE LLC 832 WEST CHISHOLM STREET ALPENA, MI 49707	0001640494	Suppliers or Vendors	02/24/2016	\$119.66
		0001644487	Suppliers or Vendors	03/31/2016	\$1,202.84
			SUBTOTAL		\$1,322.50
1993	THURMOND-MCGLOTHLIN INC P O BOX 2358 PAMPA, TX 79066-2358	0001643118	Suppliers or Vendors	03/22/2016	\$1,438.91
		0001645620	Suppliers or Vendors	04/19/2016	\$600.00
		0001647019	Suppliers or Vendors	04/27/2016	\$458.80
		0001647936	Suppliers or Vendors	05/10/2016	\$600.00
		0001648579	Suppliers or Vendors	05/11/2016	\$675.00
			SUBTOTAL		\$3,772.71
1994	THURMOND-MCGLOTHLIN INC P O BOX 873168 KANSAS CITY, MO 64187-3168	0001642059	Suppliers or Vendors	03/11/2016	\$675.00
		0001642526	Suppliers or Vendors	03/15/2016	\$1,137.72
		0001643501	Suppliers or Vendors	03/22/2016	\$509.55
		0001643843	Suppliers or Vendors	03/29/2016	\$162.38
		0001644298	Suppliers or Vendors	03/29/2016	\$215.60
		0001645107	Suppliers or Vendors	04/12/2016	\$675.00
		0001645621	Suppliers or Vendors	04/18/2016	\$75.00
			SUBTOTAL		\$3,450.25
1995	TIDAL WAVE INVESTMENTS LLC 702 N QUINN GUYMON, OK 73942	0001641664	Suppliers or Vendors	03/14/2016	\$255.46
		0001643842	Suppliers or Vendors	04/04/2016	\$128.03
		0001644296	Suppliers or Vendors	04/04/2016	\$122.70
		0001647380	Suppliers or Vendors	05/09/2016	\$126.45
			SUBTOTAL		\$632.64
1996	TIFCO INDUSTRIES P O BOX 40277 HOUSTON, TX 77240-0277	0001641834	Suppliers or Vendors	03/09/2016	\$331.26
		0001644466	Suppliers or Vendors	04/04/2016	\$296.06
		0001648103	Suppliers or Vendors	05/10/2016	\$123.94
			SUBTOTAL		\$751.26

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1997	TIGER CASED HOLE SERVICES INC PO BOX 1649 WEATHERFORD, OK 73096	0001643087 0001644253	Suppliers or Vendors Suppliers or Vendors	03/22/2016 03/31/2016	\$5,312.50 \$4,250.00
			SUBTOTAL		\$9,562.50
1998	TIM QUILLEN PO BOX 1342 SPLENDORA, TX 77372	0001640404 0001642749 0001645737	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/19/2016 03/16/2016 04/15/2016	\$900.00 \$900.00 \$1,000.00
			SUBTOTAL		\$2,800.00
1999	TIM ROSS 10044 HWY 135 N TROUP, TX 75789	0001648085	Suppliers or Vendors	05/12/2016	\$840.00
			SUBTOTAL		\$840.00
2000	TIM THOMPSON MARY THOMPSON 44222 CROFTON CT CANTON, MI 48187	0006503347	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
2001	TIMS TIRE & OFF ROAD CENTER PO BOX 440 MANCELONA, MI 49659-0440	0001643716	Suppliers or Vendors	03/28/2016	\$25.33
			SUBTOTAL		\$25.33
2002	TITAN OIL TOOLS INC P O BOX 27 RATLIFF CITY, OK 73481	0001643989	Suppliers or Vendors	03/31/2016	\$808.55
			SUBTOTAL		\$808.55
2003	TJC INSPECTION SERVICE INC P O BOX 60323 MIDLAND, TX 79711	0001644422 0001644809 0001646445	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/31/2016 04/05/2016 04/26/2016	\$3,939.12 \$4,739.73 \$48.04
			SUBTOTAL		\$8,726.89
2004	TLC OFFICE SYSTEMS TLC TONERLAND LP 8711 FALLBROOK HOUSTON, TX 77064	0001643653 0001646186	Suppliers or Vendors Suppliers or Vendors	03/24/2016 04/20/2016	\$24.90 \$2,052.81
			SUBTOTAL		\$2,077.71

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2005	TLC PEST SOLUTIONS LLC 601 NW 11TH GUYMON, OK 73942				
		0001642576	Suppliers or Vendors	03/21/2016	\$400.00
		0001645639	Suppliers or Vendors	04/18/2016	\$400.00
		SUBTOTAL			\$800.00
2006	TMG TRANSPORTATION INC P O BOX 5547 FULLERTON, CA 92838-5547				
		0001640469	Suppliers or Vendors	02/24/2016	\$20,347.50
		0001641353	Suppliers or Vendors	03/02/2016	\$12,590.00
		0001642831	Suppliers or Vendors	03/16/2016	\$11,132.50
		0001643298	Suppliers or Vendors	03/25/2016	\$6,832.50
		0001644053	Suppliers or Vendors	04/01/2016	\$10,785.00
		0001644468	Suppliers or Vendors	04/01/2016	\$63,272.50
		0001645344	Suppliers or Vendors	04/14/2016	\$17,827.50
		0001645770	Suppliers or Vendors	04/14/2016	\$4,780.00
		0001646155	Suppliers or Vendors	04/22/2016	\$21,770.00
		0001646803	Suppliers or Vendors	05/03/2016	\$10,362.50
		0001646480	Suppliers or Vendors	05/05/2016	\$705.00
		0001647665	Suppliers or Vendors	05/05/2016	\$26,040.00
		0001648105	Suppliers or Vendors	05/12/2016	\$20,927.50
		0001648706	Suppliers or Vendors	05/12/2016	\$14,560.00
		SUBTOTAL			\$241,932.50
2007	TMI FIELD SERVICES SALES AND LEASIN PO BOX 759 EUNICE, NM 88231				
		0001640405	Suppliers or Vendors	02/23/2016	\$12,353.01
		0001640752	Suppliers or Vendors	03/02/2016	\$4,486.39
		0001641791	Suppliers or Vendors	03/09/2016	\$13,689.70
		0001643246	Suppliers or Vendors	03/25/2016	\$9,315.67
		0001645275	Suppliers or Vendors	04/25/2016	\$9,386.34
		0001646088	Suppliers or Vendors	04/25/2016	\$9,397.96
		0001647586	Suppliers or Vendors	05/06/2016	\$9,224.92
		0001648062	Suppliers or Vendors	05/12/2016	\$5,164.23
		SUBTOTAL			\$73,018.22
2008	TODDS WELDING SERVICE INC PO BOX 1113 KALKASKA, MI 49646				
		0001647741	Suppliers or Vendors	05/03/2016	\$10,895.47
		SUBTOTAL			\$10,895.47
2009	TOM PURCELL PO BOX 73 IRAAN, TX 79744				
		0001642750	Suppliers or Vendors	03/18/2016	\$6,500.00
		0001646089	Suppliers or Vendors	04/28/2016	\$6,500.00
		0001648670	Suppliers or Vendors	05/12/2016	\$6,500.00
		SUBTOTAL			\$19,500.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2010	TOM THORP TRANSPORTS INC P O BOX 523 MERTZON, TX 76941				
		0001643990	Suppliers or Vendors	03/30/2016	\$267.50
		0001644810	Suppliers or Vendors	04/13/2016	\$837.00
		0001645276	Suppliers or Vendors	04/13/2016	\$1,295.00
		0001646090	Suppliers or Vendors	04/22/2016	\$300.00
		0001646761	Suppliers or Vendors	05/03/2016	\$272.50
		0001647587	Suppliers or Vendors	05/10/2016	\$165.00
		SUBTOTAL			\$3,137.00
2011	TOMMERUP MACHINE SHOP INC 969 HIGHWAY 20 N P O BOX 152 WORLAND, WY 82401				
		0001647145	Suppliers or Vendors	04/29/2016	\$584.20
		SUBTOTAL			\$584.20
2012	TONYS PUMP AND SUPPLY INC P O BOX 554 KINGFISHER, OK 73750				
		0001641269	Suppliers or Vendors	03/03/2016	\$1,163.32
		0001641792	Suppliers or Vendors	03/08/2016	\$210.50
		0001643991	Suppliers or Vendors	03/29/2016	\$597.20
		SUBTOTAL			\$1,971.02
2013	TOP OF THE LINE CRANE SERVICE LLC TO THE BENEFIT OF INTERNAL REVENUE SERVICE REFERENCE # 30-0120740 2040 N US HIGHWAY 31 SOUTH TRAVERSE CITY, MI 49685-6996				
		0001645476	Suppliers or Vendors	04/14/2016	\$420.00
		SUBTOTAL			\$420.00
2014	TOPCAT OILFIELD TRANSPORT 2800 STANOLIND STREET LONGVIEW, TX 75604				
		0001640406	Suppliers or Vendors	02/24/2016	\$1,907.33
		0001640753	Suppliers or Vendors	02/26/2016	\$520.00
		0001641270	Suppliers or Vendors	03/03/2016	\$2,472.05
		0001641793	Suppliers or Vendors	03/09/2016	\$1,635.42
		0001642177	Suppliers or Vendors	03/14/2016	\$1,914.21
		0001642751	Suppliers or Vendors	03/17/2016	\$2,250.22
		0001643247	Suppliers or Vendors	03/23/2016	\$1,451.15
		0001643601	Suppliers or Vendors	03/30/2016	\$487.50
		0001643992	Suppliers or Vendors	03/30/2016	\$795.73
		0001644423	Suppliers or Vendors	04/05/2016	\$817.55
		0001644811	Suppliers or Vendors	04/06/2016	\$915.05
		0001645277	Suppliers or Vendors	04/14/2016	\$1,137.50
		0001646091	Suppliers or Vendors	04/20/2016	\$1,625.00
		0001646446	Suppliers or Vendors	04/25/2016	\$351.83
		0001646762	Suppliers or Vendors	04/27/2016	\$5,416.75
		0001647109	Suppliers or Vendors	05/03/2016	\$1,868.60
		0001647588	Suppliers or Vendors	05/09/2016	\$508.95
		0001648063	Suppliers or Vendors	05/13/2016	\$3,088.91
		0001648672	Suppliers or Vendors	05/13/2016	\$793.09
		SUBTOTAL			\$29,956.84

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2015	TOSHIBA BUSINESS SOLUTIONS PO BOX 436357 LOUISVILLE, KY 40253				
		0001641460	Suppliers or Vendors	03/03/2016	\$39.96
		0001644918	Suppliers or Vendors	04/06/2016	\$183.32
			SUBTOTAL		\$223.28
2016	TOSHIBA FINANCIAL SERVICES PO BOX 790448 ST LOUIS, MO 63179-0448				
		0001642342	Suppliers or Vendors	03/17/2016	\$471.52
		0001646258	Suppliers or Vendors	04/21/2016	\$471.52
			SUBTOTAL		\$943.04
2017	TOTAL AIR ANALYSIS INC 1210 EAST 223RD STREET, STE#314 CARSON, CA 90745				
		0001644051	Suppliers or Vendors	03/30/2016	\$2,300.00
			SUBTOTAL		\$2,300.00
2018	TOTAL CAD SYSTEMS INC 480 N SAM HOUSTON PKWY E, SUITE 234 HOUSTON, TX 77060				
		0001641502	Suppliers or Vendors	03/02/2016	\$849.76
			SUBTOTAL		\$849.76
2019	TOTAL ENERGY SERVICES 100 NORTH FREEWAY SUITE 100 CONROE, TX 77301				
		0001640653	Suppliers or Vendors	03/02/2016	\$6,028.50
		0001640985	Suppliers or Vendors	03/02/2016	\$7,791.19
		0001641626	Suppliers or Vendors	03/08/2016	\$1,000.00
		0001642033	Suppliers or Vendors	03/09/2016	\$6,028.50
		0001642491	Suppliers or Vendors	03/16/2016	\$6,953.00
		0001643096	Suppliers or Vendors	03/23/2016	\$1,000.00
		0001643815	Suppliers or Vendors	03/29/2016	\$1,000.00
		0001644268	Suppliers or Vendors	03/31/2016	\$7,028.00
		0001645065	Suppliers or Vendors	04/13/2016	\$11,474.00
		0001645597	Suppliers or Vendors	04/13/2016	\$6,103.50
		0001645921	Suppliers or Vendors	04/20/2016	\$1,000.00
		0001646353	Suppliers or Vendors	04/20/2016	\$8,250.00
		0001646629	Suppliers or Vendors	04/27/2016	\$1,000.00
		0001646996	Suppliers or Vendors	04/28/2016	\$7,374.75
		0001647335	Suppliers or Vendors	05/03/2016	\$13,403.50
		0001647902	Suppliers or Vendors	05/11/2016	\$1,000.00
		0001648561	Suppliers or Vendors	05/12/2016	\$6,877.50
			SUBTOTAL		\$93,312.44
2020	TOTAL OFFICE SOLUTION OF WEST TEXAS 1601 N LEE AVE ODESSA, TX 79761				
		0001640689	Suppliers or Vendors	02/26/2016	\$121.41
		0001641084	Suppliers or Vendors	03/01/2016	\$122.23
		0001642080	Suppliers or Vendors	03/11/2016	\$19.27
		0001642578	Suppliers or Vendors	03/21/2016	\$89.22
		0001643146	Suppliers or Vendors	03/23/2016	\$164.24
		0001643527	Suppliers or Vendors	03/24/2016	\$198.52
		0001643873	Suppliers or Vendors	03/29/2016	\$34.29

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645640	Suppliers or Vendors	04/19/2016	\$63.89
		0001646680	Suppliers or Vendors	04/27/2016	\$34.29
			SUBTOTAL		\$847.36
2021	TOTAL SAFETY US INC P O BOX 974686 DALLAS, TX 75397-4686				
		0001642907	Suppliers or Vendors	03/17/2016	\$26,297.41
		0001646214	Suppliers or Vendors	04/20/2016	\$15,447.89
		0001646856	Suppliers or Vendors	04/26/2016	\$394.05
		0001647181	Suppliers or Vendors	04/27/2016	\$5,670.85
		0001648756	Suppliers or Vendors	05/12/2016	\$713.55
			SUBTOTAL		\$48,523.75
2022	TOUCH GRAPHIC DESIGN JOSE ROBERTO PLATERO 13807 WILDER AVE NORWALK, CA 90650				
		0001643415	Suppliers or Vendors	03/23/2016	\$490.44
			SUBTOTAL		\$490.44
2023	TOWERSTREAM CORPORATION PO BOX 414061 BOSTON, MA 02241-4061				
		0001641931	Suppliers or Vendors	03/09/2016	\$249.00
		0001644946	Suppliers or Vendors	04/04/2016	\$249.00
		0001646539	Suppliers or Vendors	04/20/2016	\$249.00
		0001647786	Suppliers or Vendors	05/02/2016	\$249.00
			SUBTOTAL		\$996.00
2024	TOWN OF CALUMET PO BOX 190 CALUMET, OK 73014				
		0001642178	Utility Payment	03/11/2016	\$48.29
		0001645278	Utility Payment	04/12/2016	\$61.66
			SUBTOTAL		\$109.95
2025	TOWN OF CORYDON 113 NORTH OAK STREET CORYDON, IN 47112				
		0001642991	Utility Payment	03/18/2016	\$12.60
		0001645498	Utility Payment	04/12/2016	\$109.45
		0001648798	Utility Payment	05/11/2016	\$11.88
			SUBTOTAL		\$133.93
2026	TOWN OF FLOMATON P O BOX 632 FLOMATON, AL 36441				
		0001645279	Utility Payment	04/14/2016	\$107.32
			SUBTOTAL		\$107.32
2027	TPSI LLC PO BOX 1863 WEST CHESTER, OH 45071-1863				
		0001644260	Suppliers or Vendors	03/30/2016	\$1,150.00
			SUBTOTAL		\$1,150.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2028	TRACEANALYSIS INC 6701 ABERDEEN AVE SUITE 9 LUBBOCK, TX 79424-1501	0001646953	Suppliers or Vendors	04/26/2016	\$392.00
			SUBTOTAL		\$392.00
2029	TRAIL RIDGE ENERGY PARTNERS II LLC JOEL LOSHAK 1000 TEXAN TRAIL, SUITE 280 GRAPEVINE, TX 76051	0001641807 0001642772	Suppliers or Vendors Suppliers or Vendors	03/09/2016 03/18/2016	\$30,000.95 \$7,448.50
			SUBTOTAL		\$37,449.45
2030	TRANSPETCO PIPELINE COMPANY 625 MARKET ST SUITE 200 SHREVEPORT, LA 71101	MANUAL 0051 MANUAL 0052 MANUAL 0053	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 03/01/2016 04/28/2016	\$188,264.50 \$176,918.21 \$335,054.76
			SUBTOTAL		\$685,129.47
2031	TRANSPETCO TRANSPORT CO 625 MARKET STREET SUITE 200 SHREVEPORT, LA 71101	MANUAL 0054 MANUAL 0055 MANUAL 0056	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/01/2016 04/01/2016 05/02/2016	\$152,439.00 \$176,918.00 \$135,034.00
			SUBTOTAL		\$464,391.00
2032	TRB OILFIELD SERVICES INC PO BOX 82276 BAKERSFIELD, CA 93380	0001644473 0001645357	Suppliers or Vendors Suppliers or Vendors	04/15/2016 04/15/2016	\$25,263.23 \$38,339.76
			SUBTOTAL		\$63,602.99
2033	TRC ROD SERVICES OF TEXAS INC 1400 WOODLOCH FOREST DRIVE, STE#170 THE WOODLANDS, TX 77380	0001640488 0001641383 0001642244 0001642871 0001643320 0001644066 0001644480 0001644879 0001645372 0001646182 0001646826 0001647691 0001648124 0001648728	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/19/2016 03/01/2016 03/14/2016 03/16/2016 03/22/2016 03/29/2016 04/01/2016 04/05/2016 04/12/2016 04/20/2016 04/27/2016 05/03/2016 05/10/2016 05/11/2016	\$5,380.60 \$12,490.55 \$29,205.99 \$13,246.99 \$8,199.80 \$14,591.79 \$4,680.60 \$38,830.59 \$1,373.10 \$18,772.25 \$6,805.60 \$60,507.85 \$57,070.02 \$8,219.10
			SUBTOTAL		\$279,374.83

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2034	TRECO INC 2871 W OKLAHOMA P O BOX 493 ULYSSES, KS 67880				
		0001643110	Suppliers or Vendors	03/22/2016	\$2,523.06
		0001645610	Suppliers or Vendors	04/14/2016	\$1,240.45
		0001646365	Suppliers or Vendors	04/20/2016	\$1,518.00
		SUBTOTAL			\$5,281.51
2035	TRENCH SHORING COMPANY TOM MALLOY CORPORATION 636 EAST ROSECRANS AVE. LOS ANGELES, CA 90059-9648				
		0001640463	Suppliers or Vendors	02/24/2016	\$1,400.00
		0001641342	Suppliers or Vendors	03/02/2016	\$336.00
		0001642228	Suppliers or Vendors	03/09/2016	\$812.00
		0001644044	Suppliers or Vendors	03/30/2016	\$336.00
		0001644465	Suppliers or Vendors	03/30/2016	\$140.00
		0001645336	Suppliers or Vendors	04/14/2016	\$2,072.00
		0001647661	Suppliers or Vendors	05/03/2016	\$1,148.00
		SUBTOTAL			\$6,244.00
2036	TREND SERVICES COMPANY PO BOX 458 KALKASKA, MI 49646-0458				
		0001640535	Suppliers or Vendors	02/23/2016	\$35.00
		0001641471	Suppliers or Vendors	03/02/2016	\$469.20
		0001643697	Suppliers or Vendors	03/24/2016	\$288.50
		0001644156	Suppliers or Vendors	03/29/2016	\$1,814.80
		0001644926	Suppliers or Vendors	04/05/2016	\$136.05
		0001645456	Suppliers or Vendors	04/12/2016	\$4,591.56
		0001646230	Suppliers or Vendors	04/19/2016	\$3,270.01
		0001647196	Suppliers or Vendors	05/02/2016	\$111.00
		0001647765	Suppliers or Vendors	05/03/2016	\$1,110.61
		0001648182	Suppliers or Vendors	05/10/2016	\$144.00
		SUBTOTAL			\$11,970.73
2037	TRENDWELL ANTRIM INC PO BOX 560 ROCKFORD, MI 49341				
		0001643866	Suppliers or Vendors	03/29/2016	\$214,824.47
		0001645134	Suppliers or Vendors	04/15/2016	\$197,227.77
		0001647415	Suppliers or Vendors	05/03/2016	\$192,077.13
		SUBTOTAL			\$604,129.37
2038	TRENDWELL ENERGY CORPORATION SPECIAL ACCOUNT PO BOX 560 ROCKFORD, MI 49341				
		0001642338	Suppliers or Vendors	03/16/2016	\$836.38
		SUBTOTAL			\$836.38
2039	TRENEGY INC 9977 W SAM HOUSTON PKWY N SUITE 120 HOUSTON, TX 77064				
		0001640224	Suppliers or Vendors	02/22/2016	\$52,250.00
		0001642496	Suppliers or Vendors	03/15/2016	\$55,000.00
		SUBTOTAL			\$107,250.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2040	TRI COUNTY ELECTRIC COOPERATIVE INC P O BOX 880 HOOKER, OK 73945				
		0001641639	Utility Payment	03/08/2016	\$39,662.83
		0001641640	Utility Payment	03/08/2016	\$54,791.20
		0001641985	Suppliers or Vendors	03/08/2016	\$1,064,412.71
		0001642509	Utility Payment	03/16/2016	\$823.14
		0001643829	Utility Payment	03/29/2016	\$36,881.85
		0001644654	Utility Payment	04/05/2016	\$53,506.18
		0001644986	Suppliers or Vendors	04/12/2016	\$1,064,710.17
		0001647353	Utility Payment	05/04/2016	\$31,547.57
		0001647840	Suppliers or Vendors	05/09/2016	\$948,355.41
		0001647841	Utility Payment	05/09/2016	\$58,095.86
		SUBTOTAL			\$3,352,786.92
2041	TRI STATE BATTERY SUPPLY 620 W MARSHALL AVENUE LONGVIEW, TX 75601				
		0001640407	Suppliers or Vendors	03/02/2016	\$816.93
		0001641271	Suppliers or Vendors	03/10/2016	\$78.23
		0001642752	Suppliers or Vendors	03/25/2016	\$53.26
		0001644812	Suppliers or Vendors	04/07/2016	\$52.83
		0001645280	Suppliers or Vendors	04/22/2016	\$300.95
		0001645738	Suppliers or Vendors	04/22/2016	\$78.23
		0001646447	Suppliers or Vendors	04/28/2016	\$78.23
		0001647589	Suppliers or Vendors	05/13/2016	\$64.23
		SUBTOTAL			\$1,522.89
2042	TRI-STATE PRESSURE CONTROL LLC P O BOX 678524 DALLAS, TX 75267-8524				
		0001641794	Suppliers or Vendors	03/08/2016	\$40,772.34
		0001644424	Suppliers or Vendors	03/30/2016	\$47,787.00
		0001646763	Suppliers or Vendors	04/26/2016	\$2,708.01
		0001647590	Suppliers or Vendors	05/03/2016	\$60,954.80
		SUBTOTAL			\$152,222.15
2043	TRIMERIC CORPORATION P.O. BOX 826 BUDA, TX 78610				
		0001641817	Suppliers or Vendors	03/11/2016	\$5,097.00
		0001644835	Suppliers or Vendors	04/12/2016	\$2,337.00
		0001647621	Suppliers or Vendors	05/05/2016	\$443.25
		SUBTOTAL			\$7,877.25
2044	TRINITY ENVIRONMENTAL SWD, LLC 13443 HWY 71 WEST BEE CAVE, TX 78738				
		0001640436	Suppliers or Vendors	02/22/2016	\$2,352.50
		0001641824	Suppliers or Vendors	03/08/2016	\$860.00
		0001645306	Suppliers or Vendors	04/12/2016	\$1,462.00
		0001648083	Suppliers or Vendors	05/10/2016	\$1,113.50
		SUBTOTAL			\$5,788.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2045	TRIPPLE S OILFIELD & CONSTRUCTION, PO BOX 69739 ODESSA, TX 79769	0001640754 0001646448	Suppliers or Vendors Suppliers or Vendors	03/01/2016 05/06/2016	\$1,085.60 \$704.73
			SUBTOTAL		\$1,790.33
2046	TROON SERVICES LLC PO BOX 569 WHITE OAK, TX 75693	0001640408 0001640755 0001641272 0001641795 0001642179 0001642753 0001643248 0001643602 0001643993 0001644425 0001644813 0001645281 0001645739 0001646092 0001646449 0001646764 0001647110 0001647591 0001648065 0001648674	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/23/2016 02/25/2016 03/09/2016 03/09/2016 03/11/2016 03/17/2016 03/23/2016 03/23/2016 03/30/2016 04/05/2016 04/06/2016 04/12/2016 04/15/2016 04/19/2016 04/21/2016 04/26/2016 04/28/2016 05/03/2016 05/10/2016 05/13/2016	\$5,546.88 \$1,229.90 \$9,306.88 \$9,696.19 \$5,225.14 \$11,233.33 \$13,225.07 \$2,344.13 \$6,145.87 \$3,694.73 \$6,030.14 \$7,432.29 \$1,981.58 \$5,861.95 \$3,358.72 \$17,466.48 \$4,344.90 \$8,592.75 \$7,325.41 \$2,234.74
			SUBTOTAL		\$132,277.08
2047	TRUE OIL LLC PO BOX 2360 CASPER, WY 82602-2360	0001644142 0001645441	Suppliers or Vendors Suppliers or Vendors	03/29/2016 04/12/2016	\$3,031.83 \$2,596.30
			SUBTOTAL		\$5,628.13
2048	TURBINESINC-CALIFORNIA, LLC P.O. BOX 8479 CRANSTON, RI 02920-0479	0001641312	Suppliers or Vendors	03/03/2016	\$1,800.90
			SUBTOTAL		\$1,800.90
2049	TURNER SPECIALTY SERVICES LLC P O BOX 2750 BATON ROUGE, LA 70821	0001646093	Suppliers or Vendors	04/21/2016	\$2,830.50
			SUBTOTAL		\$2,830.50
2050	TW TELECOM LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER, CO 80291-0182	0001642551 0001645126	Utility Payment Utility Payment	03/17/2016 04/15/2016	\$2,137.71 \$1,889.12
			SUBTOTAL		\$4,026.83

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2051	TXAM PUMPS LLC P O BOX 38622 HOUSTON, TX 77238	0001642784 0001647128	Suppliers or Vendors Suppliers or Vendors	03/17/2016 04/29/2016	\$821.25 \$9,841.50
			SUBTOTAL		\$10,662.75
2052	TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638	0001640830 0001640831 0001643680 0001644121 0001647184 0001646862	Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment Utility Payment	02/26/2016 02/26/2016 03/28/2016 04/04/2016 04/28/2016 05/02/2016	\$244.01 \$847.07 \$157.50 \$698.18 \$577.48 \$44.39
			SUBTOTAL		\$2,568.63
2053	TYCO INTEGRATED SECURITY LLC PO BOX 371994 PITTSBURGH, PA 15250-7994	0001645906	Suppliers or Vendors	04/18/2016	\$867.22
			SUBTOTAL		\$867.22
2054	U.S. DEPARTMENT OF TRANSPORTATION DOT/PHMSA C/O ESC AMK-6500 S MACARTHUR BLVD HQS BLDG RM 181 OKLAHOMA CITY, OK 73169	0001646580	Suppliers or Vendors	05/03/2016	\$37,522.32
			SUBTOTAL		\$37,522.32
2055	UNDERGROUND SERVICE ALERT P O BOX 77070 CORONA, CA 92877-0102	0001640210 0001643458	Suppliers or Vendors Suppliers or Vendors	02/25/2016 03/29/2016	\$154.50 \$261.00
			SUBTOTAL		\$415.50
2056	UNDERGROUND VAULTS & STORAGE INC 3301 CAREY BLVD PO BOX 1723 HUTCHINSON, KS 67504-1723	0001640578 0001646275	Suppliers or Vendors Suppliers or Vendors	02/24/2016 04/20/2016	\$4.95 \$27.75
			SUBTOTAL		\$32.70
2057	UNION OILFIELD SUPPLY INC 12 JOHN DYKES ROAD WAYNESBORO, MS 39367	0001644814	Suppliers or Vendors	04/05/2016	\$228.34
			SUBTOTAL		\$228.34

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2058	UNIT PETROLEUM COMPANY DEPARTMENT 247 TULSA, OK 74182-0001				
		0001642300	Suppliers or Vendors	03/15/2016	\$688.21
		0001643358	Suppliers or Vendors	03/23/2016	\$361.69
			SUBTOTAL		\$1,049.90
2059	UNITED PARCEL SERVICES UPS PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001				
		0001640457	Suppliers or Vendors	02/25/2016	\$94.74
		0001641337	Suppliers or Vendors	03/07/2016	\$161.28
		0001641338	Suppliers or Vendors	03/07/2016	\$52.04
		0001641339	Suppliers or Vendors	03/07/2016	\$34.70
		0001642818	Suppliers or Vendors	03/22/2016	\$196.38
		0001642819	Suppliers or Vendors	03/22/2016	\$83.00
		0001643291	Suppliers or Vendors	03/28/2016	\$127.22
		0001644859	Suppliers or Vendors	04/08/2016	\$165.37
		0001644860	Suppliers or Vendors	04/08/2016	\$34.31
		0001645328	Suppliers or Vendors	04/15/2016	\$28.41
		0001646146	Suppliers or Vendors	04/25/2016	\$59.15
		0001646797	Suppliers or Vendors	04/29/2016	\$40.84
		0001646798	Suppliers or Vendors	04/29/2016	\$100.00
		0001647656	Suppliers or Vendors	05/09/2016	\$56.52
		0001648099	Suppliers or Vendors	05/11/2016	\$114.91
			SUBTOTAL		\$1,348.87
2060	UNITED PARCEL SERVICES UPS P O BOX 894820 LOS ANGELES, CA 90189-4820				
		0001640927	Suppliers or Vendors	03/04/2016	\$2.29
		0001645887	Suppliers or Vendors	04/18/2016	\$48.59
			SUBTOTAL		\$50.88
2061	UNITED RENTALS NORTH AMERICA INC P O BOX 840514 DALLAS, TX 75284-0514				
		0001640259	Suppliers or Vendors	02/22/2016	\$5,619.91
		0001641045	Suppliers or Vendors	03/02/2016	\$5,597.48
		0001642061	Suppliers or Vendors	03/09/2016	\$2,167.50
		0001642540	Suppliers or Vendors	03/15/2016	\$5,703.70
		0001645117	Suppliers or Vendors	04/13/2016	\$6,674.53
		0001647390	Suppliers or Vendors	05/02/2016	\$5,619.91
			SUBTOTAL		\$31,383.03
2062	UNITED SITE SERVICES OF CA INC PO BOX 53267 PHOENIX, AZ 85072-3267				
		0001642239	Suppliers or Vendors	03/07/2016	\$273.24
		0001642855	Suppliers or Vendors	03/14/2016	\$137.72
		0001645358	Suppliers or Vendors	04/11/2016	\$137.72
		0001646816	Suppliers or Vendors	04/25/2016	\$423.14
		0001648717	Suppliers or Vendors	05/10/2016	\$149.90
			SUBTOTAL		\$1,121.72

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2063	UNITED STATES POSTAL SERVICE 2929 WESTMINSTER AVENUE SEAL BEACH, CA 90740-9998	0001647868	Suppliers or Vendors	05/11/2016	\$140.00
			SUBTOTAL		\$140.00
2064	UNITED VISION LOGISTICS UV LOGISTICS, LLC PO BOX 975357 DALLAS, TX 75397-5357	0001640835	Suppliers or Vendors	02/29/2016	\$900.00
		0001642927	Suppliers or Vendors	03/17/2016	\$600.00
		0001644136	Suppliers or Vendors	03/29/2016	\$500.00
		0001645435	Suppliers or Vendors	04/13/2016	\$600.00
		0001647747	Suppliers or Vendors	05/04/2016	\$500.00
			SUBTOTAL		\$3,100.00
2065	UNITED WELL SERVICES, INC. 6400 PRICE WAY BAKERSFIELD, CA 93308	0001640432	Suppliers or Vendors	02/23/2016	\$9,085.00
		0001641316	Suppliers or Vendors	03/01/2016	\$12,697.00
		0001641819	Suppliers or Vendors	03/08/2016	\$13,812.00
		0001642789	Suppliers or Vendors	03/17/2016	\$616.00
		0001643618	Suppliers or Vendors	03/25/2016	\$696.00
		0001648078	Suppliers or Vendors	05/11/2016	\$2,248.00
			SUBTOTAL		\$39,154.00
2066	UNIVERSITY OF TEXAS AT AUSTIN SYSTEM BOARD OF REGENTS P O BOX 553 MIDLAND, TX 79702-0553	MANUAL 0153	Suppliers or Vendors	03/11/2016	\$11,126.00
		MANUAL 0154	Suppliers or Vendors	04/06/2016	\$9,958.24
		MANUAL 0155	Suppliers or Vendors	05/05/2016	\$7,541.71
			SUBTOTAL		\$28,625.95
2067	UPPER LAKES TIRE MEEKHOF TIRE OF GAYLORD 1640 OLSON NE GRAND RAPIDS, MI 49503	0001641054	Suppliers or Vendors	03/01/2016	\$499.56
		0001642067	Suppliers or Vendors	03/09/2016	\$1,119.95
		0001644308	Suppliers or Vendors	03/30/2016	\$42.40
		0001645122	Suppliers or Vendors	04/12/2016	\$689.14
		0001646379	Suppliers or Vendors	04/25/2016	\$662.80
		0001646665	Suppliers or Vendors	04/26/2016	\$174.69
		0001647396	Suppliers or Vendors	05/04/2016	\$31.80
		0001647945	Suppliers or Vendors	05/10/2016	\$55.00
			SUBTOTAL		\$3,275.34
2068	UPPER LAKES TIRE DIST OF GRAYLING I 701 HURON, P O BOX 654 GRAYLING, MI 49738	0001642923	Suppliers or Vendors	03/17/2016	\$943.16
		0001645431	Suppliers or Vendors	04/14/2016	\$15.00
			SUBTOTAL		\$958.16

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2069	UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577				
		0001640190	Suppliers or Vendors	02/25/2016	\$60.59
		0001640191	Suppliers or Vendors	02/25/2016	\$94.35
		0001641470	Suppliers or Vendors	03/02/2016	\$37.47
		0001641595	Suppliers or Vendors	03/11/2016	\$57.17
		0001641596	Suppliers or Vendors	03/11/2016	\$8.59
		0001641597	Suppliers or Vendors	03/11/2016	\$34.01
		0001642449	Suppliers or Vendors	03/17/2016	\$135.21
		0001642450	Suppliers or Vendors	03/17/2016	\$15.21
		0001643029	Suppliers or Vendors	03/24/2016	\$142.50
		0001643030	Suppliers or Vendors	03/24/2016	\$64.76
		0001645027	Suppliers or Vendors	04/15/2016	\$107.19
		0001645028	Suppliers or Vendors	04/15/2016	\$30.04
		0001645029	Suppliers or Vendors	04/15/2016	\$26.87
		0001645896	Suppliers or Vendors	04/22/2016	\$246.35
		0001646599	Suppliers or Vendors	04/28/2016	\$85.54
		0001646600	Suppliers or Vendors	04/28/2016	\$61.21
		0001647293	Suppliers or Vendors	05/04/2016	\$50.00
		0001647294	Suppliers or Vendors	05/04/2016	\$15.01
		0001647873	Suppliers or Vendors	05/10/2016	\$198.60
		SUBTOTAL			\$1,470.67
2070	UPSHUR RURAL ELECTRIC COOPERATIVE C P O BOX 70 GILMER, TX 65644				
		0001640756	Utility Payment	02/24/2016	\$7,239.33
		0001643249	Utility Payment	03/23/2016	\$7,054.72
		0001646765	Utility Payment	04/26/2016	\$7,297.30
		SUBTOTAL			\$21,591.35
2071	US LAWN PO BOX 295 CORYDON, IN 47112				
		0001643476	Suppliers or Vendors	03/23/2016	\$150.00
		0001645925	Suppliers or Vendors	04/19/2016	\$250.00
		SUBTOTAL			\$400.00
2072	US WATER SERVICES INC 12270 43RD STREET NE ST MICHAEL, MN 55376-8517				
		0001641273	Suppliers or Vendors	03/01/2016	\$6,484.50
		0001644426	Suppliers or Vendors	03/29/2016	\$6,484.50
		0001647592	Suppliers or Vendors	05/03/2016	\$6,484.50
		SUBTOTAL			\$19,453.50
2073	V 1 PROPANE PO BOX 371473 PITTSBURGH, PA 15250-7473				
		0001640476	Suppliers or Vendors	02/23/2016	\$3,853.98
		0001642238	Suppliers or Vendors	03/11/2016	\$3,390.55
		0001642854	Suppliers or Vendors	03/17/2016	\$3,211.40
		0001643313	Suppliers or Vendors	03/22/2016	\$2,136.78
		0001643642	Suppliers or Vendors	03/23/2016	\$1,347.02
		0001644058	Suppliers or Vendors	03/30/2016	\$3,700.09
		0001644871	Suppliers or Vendors	04/06/2016	\$3,450.92
		0001645356	Suppliers or Vendors	04/14/2016	\$2,407.98

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645782	Suppliers or Vendors	04/15/2016	\$1,945.75
		0001646169	Suppliers or Vendors	04/21/2016	\$3,390.70
			SUBTOTAL		\$28,835.17
2074	V JACK RALPH 5931 AVALON DRIVE PINCONNING, MI 48650				
		0006503339	Land Payments	03/28/2016	\$8.00
			SUBTOTAL		\$8.00
2075	VALENCE OPERATING COMPANY PO BOX 840693 DALLAS, TX 75284-0693				
		0001641274	Suppliers or Vendors	03/02/2016	\$82.48
		0001643250	Suppliers or Vendors	03/21/2016	\$49.89
		0001647593	Suppliers or Vendors	05/02/2016	\$64.70
			SUBTOTAL		\$197.07
2076	VALENCIA HOT OIL SERVICE LLC JESUS ALONSO VALENCIA 1403 N OKLAHOMA STREET GUYMON, OK 73942				
		0001640237	Suppliers or Vendors	02/23/2016	\$9,755.50
		0001640664	Suppliers or Vendors	02/24/2016	\$74,329.00
		0001641010	Suppliers or Vendors	03/04/2016	\$1,502.00
		0001642512	Suppliers or Vendors	03/16/2016	\$14,945.00
		0001643831	Suppliers or Vendors	03/29/2016	\$27,223.00
		0001644285	Suppliers or Vendors	04/07/2016	\$1,062.00
		0001644658	Suppliers or Vendors	04/07/2016	\$1,617.00
		0001645086	Suppliers or Vendors	04/13/2016	\$35,644.50
		0001646642	Suppliers or Vendors	04/28/2016	\$1,168.50
		0001647006	Suppliers or Vendors	04/29/2016	\$1,762.50
		0001647355	Suppliers or Vendors	05/09/2016	\$1,690.50
		0001648569	Suppliers or Vendors	05/12/2016	\$1,423.50
			SUBTOTAL		\$172,123.00
2077	VALIN PROCESS CONTROL & AUTOMATION PO BOX 8402 PASADENA, CA 91109-8402				
		0001641385	Suppliers or Vendors	03/01/2016	\$2,039.61
		0001642872	Suppliers or Vendors	03/15/2016	\$575.00
		0001645373	Suppliers or Vendors	04/12/2016	\$3,411.08
		0001645789	Suppliers or Vendors	04/13/2016	\$2,923.89
			SUBTOTAL		\$8,949.58
2078	VALVE TECH LABORATORY INC P O BOX 746 WOODWARD, OK 73802				
		0001640256	Suppliers or Vendors	02/23/2016	\$660.15
			SUBTOTAL		\$660.15

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2079	VANGUARD OPERATING LLC PO BOX 46094 HOUSTON, TX 77210-6094				
		0001640417	Suppliers or Vendors	02/22/2016	\$55,699.07
		0001642191	Suppliers or Vendors	03/09/2016	\$108,169.42
		0001644004	Suppliers or Vendors	03/29/2016	\$61,417.56
		0001647603	Suppliers or Vendors	05/04/2016	\$65.97
			SUBTOTAL		\$225,352.02
2080	VAREL INTERNATIONAL INC DEPT 3474 PO BOX 123474 DALLAS, TX 75312-3474				
		0001641479	Suppliers or Vendors	03/04/2016	\$17,053.27
			SUBTOTAL		\$17,053.27
2081	VBSR INC 1937 E. 76TH PLACE LOS ANGELES, CA 90001				
		0001642246	Suppliers or Vendors	03/14/2016	\$1,680.00
		0001641865	Suppliers or Vendors	03/15/2016	\$7,840.00
		0001644482	Suppliers or Vendors	04/04/2016	\$14,542.50
		0001647155	Suppliers or Vendors	04/27/2016	\$7,280.00
		0001648126	Suppliers or Vendors	05/09/2016	\$1,120.00
			SUBTOTAL		\$32,462.50
2082	VECTOR CONTROLS AND AUTOMATION GROUP P O BOX 732145 DALLAS, TX 75373-2145				
		0001640253	Suppliers or Vendors	02/22/2016	\$236.92
			SUBTOTAL		\$236.92
2083	VERITRUST CORPORATION 7804 FAIRVIEW ROAD, #153 CHARLOTTE, NC 28226-4998				
		0001641573	Suppliers or Vendors	03/08/2016	\$8.78
		0001643060	Suppliers or Vendors	03/22/2016	\$8.78
		0001646094	Suppliers or Vendors	04/20/2016	\$20.15
		0001647278	Suppliers or Vendors	05/04/2016	\$8.78
			SUBTOTAL		\$46.49
2084	VERIZON CALIFORNIA PO BOX 920041 DALLAS, TX 75392-0041				
		0001640465	Utility Payment	02/22/2016	\$194.40
		0001640466	Utility Payment	02/22/2016	\$1,972.65
		0001640785	Utility Payment	02/25/2016	\$1,903.17
		0001641345	Utility Payment	03/02/2016	\$128.16
		0001641346	Utility Payment	03/02/2016	\$120.61
		0001641347	Utility Payment	03/02/2016	\$1,963.98
		0001641348	Utility Payment	03/02/2016	\$196.56
		0001641349	Utility Payment	03/02/2016	\$129.12
		0001641836	Utility Payment	03/10/2016	\$342.65
		0001642826	Utility Payment	03/17/2016	\$238.95
		0001642827	Utility Payment	03/17/2016	\$67.35
		0001642828	Utility Payment	03/17/2016	\$342.65
		0001644047	Utility Payment	03/30/2016	\$651.50
		0001645339	Utility Payment	04/18/2016	\$189.94

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645340	Utility Payment	04/18/2016	\$0.59
		0001645341	Utility Payment	04/18/2016	\$67.35
		0001646152	Utility Payment	04/22/2016	\$269.91
		0001646153	Utility Payment	04/25/2016	\$23.06
		SUBTOTAL			\$8,802.60
2085	VERIZON NORTH P O BOX 920041 DALLAS, TX 75392-0041				
		0001641418	Utility Payment	03/02/2016	\$131.58
		0001641419	Utility Payment	03/02/2016	\$641.49
		SUBTOTAL			\$773.07
2086	VERIZON SOUTHWEST INC P O BOX 920041 DALLAS, TX 75392-0041				
		0001640757	Utility Payment	02/25/2016	\$244.20
		0001642180	Utility Payment	03/10/2016	\$176.73
		0001642754	Utility Payment	03/17/2016	\$3,091.49
		0001642755	Utility Payment	03/17/2016	\$240.22
		0001643994	Utility Payment	03/30/2016	\$79.30
		0001645282	Utility Payment	04/18/2016	\$48.29
		0001646095	Utility Payment	04/25/2016	\$999.90
		SUBTOTAL			\$4,880.13
2087	VERIZON WIRELESS VERIZON WIRELESS SERVICES, LLC P O BOX 15062 ALBANY, NY 12212-5062				
		0001641350	Utility Payment	03/03/2016	\$7,763.65
		0001641837	Utility Payment	03/09/2016	\$2,012.64
		0001644467	Utility Payment	03/29/2016	\$8,329.45
		0001644048	Utility Payment	03/30/2016	\$2,234.13
		0001647141	Utility Payment	04/27/2016	\$7,176.53
		0001647663	Utility Payment	05/05/2016	\$2,257.47
		SUBTOTAL			\$29,773.87
2088	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108				
		0001640467	Utility Payment	02/22/2016	\$22,785.12
		0001641838	Utility Payment	03/09/2016	\$80.02
		0001644049	Utility Payment	03/30/2016	\$1,080.48
		0001644050	Utility Payment	03/30/2016	\$117.44
		0001646479	Utility Payment	04/21/2016	\$23,979.24
		0001646576	Utility Payment	04/26/2016	\$24,564.06
		0001648104	Utility Payment	05/11/2016	\$22,297.51
		SUBTOTAL			\$94,903.87
2089	VERLIN F & ALTA M WHITMAN 11220 S HWY 11 SE LACONIA, IN 47135				
		0006503370	Land Payments	03/28/2016	\$48.25
		SUBTOTAL			\$48.25

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2090	VERNON E FAULCONER INC PO BOX 8150 TYLER, TX 75711-8150	0001644815	Suppliers or Vendors	04/06/2016	\$402.91
			SUBTOTAL		\$402.91
2091	VERNON E FAULCONER INC PO BOX 7995 TYLER, TX 75711	0001642756	Suppliers or Vendors	03/15/2016	\$357.49
			SUBTOTAL		\$357.49
2092	VESS OIL CORP 1700 WATERFRONT PARKWAY BLDG # 500 WICHITA, KS 67206	0001643251	Suppliers or Vendors	03/22/2016	\$13,791.78
			SUBTOTAL		\$13,791.78
2093	VICKY COSNER 3303 BORROSSA ST EVANS, CO 80634	0001643522	Suppliers or Vendors	03/28/2016	\$3,245.00
		0001644692	Suppliers or Vendors	04/07/2016	\$1,512.50
			SUBTOTAL		\$4,757.50
2094	VIDA WALKER 5965 SW 31ST ST TOPEKA, KS 66614	0001647842	Suppliers or Vendors	05/10/2016	\$117,041.21
			SUBTOTAL		\$117,041.21
2095	VIENNA AUTO INC 1195 M-32 JOHANNESBURG, MI 49751	0001644488	Suppliers or Vendors	03/30/2016	\$514.54
		0001645794	Suppliers or Vendors	04/19/2016	\$350.41
		0001647702	Suppliers or Vendors	05/05/2016	\$325.33
			SUBTOTAL		\$1,190.28
2096	VIKING PIPE AND SUPPLY PO BOX 1518 1911 E HWY 66 EL RENO, OK 73036-6620	0001640758	Suppliers or Vendors	02/25/2016	\$116.81
		0001642757	Suppliers or Vendors	03/18/2016	\$51.38
		0001643603	Suppliers or Vendors	03/25/2016	\$104.19
		0001646766	Suppliers or Vendors	04/26/2016	\$51.38
		0001647111	Suppliers or Vendors	05/02/2016	\$611.01
			SUBTOTAL		\$934.77

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2097	VINCENT G BURKEY BONNIE J BURKEY 5950 EDGEWOOD DRIVE, S.M.T. MONROE, MI 48161	0006503306	Land Payments	03/28/2016	\$5.00
			SUBTOTAL		\$5.00
2098	VINSON & ELKINS LLP PO BOX 301019 DALLAS, TX 75303-1019	MANUAL 0223	Suppliers or Vendors	02/24/2016	\$369,433.27
		0001644242	Suppliers or Vendors	03/30/2016	\$9,912.50
		0001646595	Suppliers or Vendors	04/25/2016	\$648.50
		0001646596	Suppliers or Vendors	04/25/2016	\$74.00
			SUBTOTAL		\$380,068.27
2099	VINSON PROCESS CONTROLS PO BOX 671389 DALLAS, TX 75267-1389	0001642990	Suppliers or Vendors	03/15/2016	\$4,978.89
		0001643390	Suppliers or Vendors	03/21/2016	\$2,367.28
			SUBTOTAL		\$7,346.17
2100	VINTAGE SERVICE LLC 174 W PURSLANE KILGORE, TX 75662	0001640759	Suppliers or Vendors	02/25/2016	\$6,146.45
		0001641275	Suppliers or Vendors	03/08/2016	\$782.65
		0001641796	Suppliers or Vendors	03/14/2016	\$2,165.00
		0001642181	Suppliers or Vendors	03/14/2016	\$1,975.56
		0001642758	Suppliers or Vendors	03/22/2016	\$1,639.99
		0001643604	Suppliers or Vendors	03/25/2016	\$1,799.65
		0001644427	Suppliers or Vendors	04/01/2016	\$3,965.22
		0001644816	Suppliers or Vendors	04/07/2016	\$4,701.56
		0001645283	Suppliers or Vendors	04/13/2016	\$3,236.68
		0001646096	Suppliers or Vendors	04/21/2016	\$8,741.09
		0001647112	Suppliers or Vendors	05/02/2016	\$10,354.12
		0001648066	Suppliers or Vendors	05/11/2016	\$9,273.79
		0001648675	Suppliers or Vendors	05/11/2016	\$5,863.24
			SUBTOTAL		\$60,645.00
2101	VIRGINIA GREENE 840 MANRESA LN FLORISSANT, MO 63031	0006503437	Land Payments	03/28/2016	\$4.55
			SUBTOTAL		\$4.55
2102	VIRGINIA R WILLIAMS 1315 WAYNE ST TRAVERSE CITY, MI 49684	0006503355	Land Payments	03/28/2016	\$3.50
			SUBTOTAL		\$3.50

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2103	VISTA PAINT CORPORATION CORPORATE OFFICE 2020 E ORANGE THORPE AVENUE FULLERTON, CA 92831-5327	0001643626	Suppliers or Vendors	03/22/2016	\$784.24
			SUBTOTAL		\$784.24
2104	VK ENTERPRISES INC P O BOX 3577 EDMOND, OK 73083	0001641527	Suppliers or Vendors	03/03/2016	\$153.75
			SUBTOTAL		\$153.75
2105	VOLUMETRICS P.O. BOX 501 MOUNTAIN VIEW, WY 82939	0001643661	Suppliers or Vendors	03/28/2016	\$212.00
			SUBTOTAL		\$212.00
2106	W D PHILLIPS CONSTRUCTION INC 10747 SPRINGDALE AVE. SANTA FE SPRINGS, CA 90670	0001642467	Suppliers or Vendors	03/17/2016	\$21,743.00
		0001643800	Suppliers or Vendors	04/14/2016	\$3,280.00
			SUBTOTAL		\$25,023.00
2107	W&W ENERGY SERVICES INC 6005 Eastridge Suite 220 Odessa Odessa, TX 79762	0001642798	Suppliers or Vendors	03/15/2016	\$3,755.70
		0001643623	Suppliers or Vendors	03/29/2016	\$6,446.75
		0001645309	Suppliers or Vendors	04/21/2016	\$6,778.45
		0001646786	Suppliers or Vendors	04/26/2016	\$6,591.20
		0001647132	Suppliers or Vendors	05/02/2016	\$6,366.22
		0001647632	Suppliers or Vendors	05/03/2016	\$48,148.49
		0001648689	Suppliers or Vendors	05/11/2016	\$7,736.10
			SUBTOTAL		\$85,822.91
2108	WADECO SPECIALTIES INC PO BOX 60634 MIDLAND, TX 79711	0001640411	Suppliers or Vendors	02/23/2016	\$4,630.45
		0001640760	Suppliers or Vendors	02/25/2016	\$866.28
		0001641276	Suppliers or Vendors	03/01/2016	\$156,531.48
		0001641797	Suppliers or Vendors	03/08/2016	\$110,924.99
		0001642182	Suppliers or Vendors	03/09/2016	\$63,891.26
		0001642759	Suppliers or Vendors	03/17/2016	\$54,532.71
		0001643252	Suppliers or Vendors	03/23/2016	\$40,457.01
		0001643605	Suppliers or Vendors	03/23/2016	\$22,899.04
		0001643995	Suppliers or Vendors	03/29/2016	\$13,102.02
		0001644428	Suppliers or Vendors	03/30/2016	\$110,288.01
		0001644817	Suppliers or Vendors	04/05/2016	\$45,516.95
		0001645284	Suppliers or Vendors	04/12/2016	\$30,460.99
		0001645740	Suppliers or Vendors	04/13/2016	\$5,488.47
		0001646097	Suppliers or Vendors	04/19/2016	\$4,061.59
		0001646450	Suppliers or Vendors	04/20/2016	\$510.40
		0001646767	Suppliers or Vendors	04/26/2016	\$26,683.20
		0001647113	Suppliers or Vendors	04/27/2016	\$29,693.87
		0001647594	Suppliers or Vendors	05/03/2016	\$120,790.99

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001648067	Suppliers or Vendors	05/10/2016	\$33,081.55
		0001648676	Suppliers or Vendors	05/11/2016	\$147,688.67
			SUBTOTAL		\$1,022,099.93
2109	WADI PETROLEUM INC C/O DEWBRE PETROLEUM-AGENT OP 802 N CARANCAHUA STE 1800 CORPUS CHRISTI, TX 78401				
		0001640522	Suppliers or Vendors	02/23/2016	\$29.15
		0001643353	Suppliers or Vendors	03/23/2016	\$1.75
			SUBTOTAL		\$30.90
2110	WAGONWHEEL COMMUNICATION CORPORATIO 40 SHOSHONE AVE GREEN RIVER, WY 82935				
		0001640770	Suppliers or Vendors	03/24/2016	\$500.00
		0001643269	Suppliers or Vendors	03/24/2016	\$500.00
		0001646111	Suppliers or Vendors	04/29/2016	\$500.00
			SUBTOTAL		\$1,500.00
2111	WALLERS TRUCKING CO INC PO BOX 71 BIG PINEY, WY 83113-0071				
		0001641459	Suppliers or Vendors	03/02/2016	\$4,687.20
		0001642935	Suppliers or Vendors	03/22/2016	\$11,589.75
		0001644532	Suppliers or Vendors	04/05/2016	\$7,550.55
		0001646224	Suppliers or Vendors	04/25/2016	\$9,537.15
		0001647757	Suppliers or Vendors	05/05/2016	\$5,218.50
			SUBTOTAL		\$38,583.15
2112	WALTER WOODIE LONG 11001 NCR 17 KNOTT, TX 79748				
		0001643414	Suppliers or Vendors	03/24/2016	\$1,090.00
			SUBTOTAL		\$1,090.00
2113	WAR CONSULTING INC 587 RD 2900 AZTEC, NM 87410				
		0001640412	Suppliers or Vendors	03/04/2016	\$9,314.01
		0001642760	Suppliers or Vendors	04/18/2016	\$11,394.67
		0001643253	Suppliers or Vendors	04/18/2016	\$7,802.84
			SUBTOTAL		\$28,511.52
2114	WARD PETROLEUM CORPORATION 502 S FILLMORE P O BOX 1187 ENID, OK 73702				
		0001641277	Suppliers or Vendors	03/01/2016	\$7,141.22
		0001644818	Suppliers or Vendors	04/06/2016	\$23,172.46
			SUBTOTAL		\$30,313.68

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2115	WARRIOR ENERGY SERVICES CORPORATION DEPARTMENT 2114 PO BOX 122114 DALLAS, TX 75312-2114	0001644961	Suppliers or Vendors	04/05/2016	\$2,000.00
			SUBTOTAL		\$2,000.00
2116	WASH N GO MANAGEMENT INC 2025 N GENESEE ROAD BURTON, MI 48509	0001641428 0001644119	Suppliers or Vendors Suppliers or Vendors	03/28/2016 04/01/2016	\$41.00 \$95.00
			SUBTOTAL		\$136.00
2117	WASHAKIE COUNTY TREASURER 1001 BIG HORN AVENUE, SUITE#104 WORLAND, WY 82401	0001648891	Tax Payment	05/13/2016	\$1,011.84
			SUBTOTAL		\$1,011.84
2118	WASTE CONNECTIONS OF OKLAHOMA INC 5900 E HWY 7 DUNCAN, OK 73533-7610	0001642183	Suppliers or Vendors	03/11/2016	\$113.22
			SUBTOTAL		\$113.22
2119	WASTE MANAGEMENT OF MICHIGAN P O BOX 9001054 LOUISVILLE, KY 40290-1054	0001640825	Utility Payment	02/29/2016	\$75.00
			SUBTOTAL		\$75.00
2120	WASTE MANAGEMENT OF MICHIGAN PO BOX 4648 CAROL STREAM, IL 60197-4648	0001642273 0001642274 0001642275 0001642276 0001642277 0001642278 0001642279 0001642280 0001642281 0001642282 0001642283 0001642284 0001642285 0001642286 0001642287 0001645405 0001645406 0001645407 0001645408 0001645409 0001645410 0001645411 0001645412	Utility Payment Utility Payment	03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 03/11/2016 04/12/2016 04/12/2016 04/12/2016 04/12/2016 04/12/2016 04/12/2016 04/12/2016	\$221.68 \$43.91 \$61.92 \$110.84 \$58.16 \$59.48 \$93.20 \$87.18 \$147.45 \$56.04 \$82.34 \$52.57 \$67.26 \$37.81 \$46.70 \$115.84 \$43.91 \$61.92 \$110.84 \$58.16 \$59.48 \$93.20 \$87.18

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645413	Utility Payment	04/12/2016	\$147.45
		0001645414	Utility Payment	04/12/2016	\$56.04
		0001645415	Utility Payment	04/12/2016	\$82.34
		0001645416	Utility Payment	04/12/2016	\$52.57
		0001645417	Utility Payment	04/12/2016	\$67.26
		0001645418	Utility Payment	04/12/2016	\$37.81
		0001645419	Utility Payment	04/12/2016	\$46.70
		0001648758	Utility Payment	05/12/2016	\$110.84
		0001648759	Utility Payment	05/12/2016	\$43.91
		0001648760	Utility Payment	05/12/2016	\$61.92
		0001648761	Utility Payment	05/12/2016	\$110.84
		0001648762	Utility Payment	05/12/2016	\$58.16
		0001648763	Utility Payment	05/12/2016	\$59.48
		0001648764	Utility Payment	05/12/2016	\$93.20
		0001648765	Utility Payment	05/12/2016	\$87.18
		0001648766	Utility Payment	05/12/2016	\$147.45
		0001648767	Utility Payment	05/12/2016	\$56.04
		0001648768	Utility Payment	05/12/2016	\$82.34
		0001648769	Utility Payment	05/12/2016	\$52.57
		0001648770	Utility Payment	05/12/2016	\$67.26
		0001648771	Utility Payment	05/12/2016	\$37.81
		0001648772	Utility Payment	05/12/2016	\$46.70
		SUBTOTAL			\$3,462.94
2121	WASTE MANAGEMENT OF NEW MEXICO INC PO BOX 78251 PHOENIX, AZ 85062-8251				
		0001642332	Suppliers or Vendors	03/11/2016	\$180.66
		0001645479	Suppliers or Vendors	04/12/2016	\$182.22
		0001648476	Suppliers or Vendors	05/12/2016	\$183.14
		SUBTOTAL			\$546.02
2122	WASTE PRO - MILTON WASTE PRO PENSACOLA PO BOX 865220 ORLANDO, FL 32886-5220				
		0001642184	Suppliers or Vendors	03/10/2016	\$347.91
		0001645741	Suppliers or Vendors	04/14/2016	\$417.72
		0001645742	Suppliers or Vendors	04/14/2016	\$361.82
		0001646768	Suppliers or Vendors	04/26/2016	\$728.76
		SUBTOTAL			\$1,856.21
2123	WATER MIDSTREAM PARTNERS, LLC PO BOX 51167 MIDLAND, TX 79710				
		0001641825	Suppliers or Vendors	03/09/2016	\$29,331.00
		0001642801	Suppliers or Vendors	03/17/2016	\$4,701.15
		0001644451	Suppliers or Vendors	04/07/2016	\$3,865.05
		0001648084	Suppliers or Vendors	05/11/2016	\$3,528.45
		SUBTOTAL			\$41,425.65
2124	WATTS SERVICES LLC PO BOX 1191 MIDLAND, TX 79702				
		0001641076	Suppliers or Vendors	03/02/2016	\$25,896.20
		0001641683	Suppliers or Vendors	03/09/2016	\$26,498.69
		0001643868	Suppliers or Vendors	03/30/2016	\$12,738.70
		0001644325	Suppliers or Vendors	04/04/2016	\$18,842.17
		0001644695	Suppliers or Vendors	04/06/2016	\$4,051.28

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		0001645636	Suppliers or Vendors	04/14/2016	\$9,594.15
		0001647420	Suppliers or Vendors	05/04/2016	\$3,823.29
		SUBTOTAL			\$101,444.48
2125	WAYNES HOT OIL SERVICE INC PO BOX 612 BIG PINEY, WY 83113-0612				
		0001640839	Suppliers or Vendors	03/22/2016	\$1,244.40
		0001642301	Suppliers or Vendors	03/22/2016	\$1,195.33
		0001645444	Suppliers or Vendors	05/03/2016	\$1,147.15
		SUBTOTAL			\$3,586.88
2126	WCG CONSULTING, LLC 4725 NEIMAN ROAD BROOKSHIRE, TX 77423				
		0001641278	Suppliers or Vendors	03/01/2016	\$9,679.68
		0001641798	Suppliers or Vendors	03/09/2016	\$1,182.00
		0001644819	Suppliers or Vendors	04/06/2016	\$3,139.14
		SUBTOTAL			\$14,000.82
2127	WEATHERFORD ARTIFICIAL LIFT SYS INC PO BOX 301003 DALLAS, TX 75303-1003				
		0001640161	Suppliers or Vendors	02/22/2016	\$25,338.56
		0001640595	Suppliers or Vendors	02/22/2016	\$51,728.22
		0001640897	Suppliers or Vendors	02/26/2016	\$8,214.05
		0001641560	Suppliers or Vendors	03/07/2016	\$23,913.32
		0001641981	Suppliers or Vendors	03/07/2016	\$36,706.62
		0001642375	Suppliers or Vendors	03/14/2016	\$59,488.05
		0001643747	Suppliers or Vendors	03/24/2016	\$13,675.52
		0001644214	Suppliers or Vendors	03/28/2016	\$10,402.28
		0001644591	Suppliers or Vendors	03/31/2016	\$51,883.87
		0001644983	Suppliers or Vendors	04/11/2016	\$46,196.47
		0001645527	Suppliers or Vendors	04/11/2016	\$14,490.85
		0001645871	Suppliers or Vendors	04/14/2016	\$88,308.27
		0001646287	Suppliers or Vendors	04/18/2016	\$26,911.87
		0001646558	Suppliers or Vendors	04/25/2016	\$4,926.14
		0001646930	Suppliers or Vendors	04/25/2016	\$2,908.40
		0001647243	Suppliers or Vendors	04/29/2016	\$27,369.31
		0001647838	Suppliers or Vendors	05/09/2016	\$19,585.07
		0001648512	Suppliers or Vendors	05/09/2016	\$21,593.57
		0001648822	Suppliers or Vendors	05/13/2016	\$101,351.56
		SUBTOTAL			\$634,992.00
2128	WEB CONSTRUCTION COMPANY P O BOX 733 ROBERT LEE, TX 76945				
		0001647115	Suppliers or Vendors	04/29/2016	\$452.89
		SUBTOTAL			\$452.89
2129	WEBSTER PARISH CLERK OF COURT PO BOX 370 MINDEN, LA 71058-0370				
		0001647279	Suppliers or Vendors	05/12/2016	\$25.00
		SUBTOTAL			\$25.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2130	WEINKAUF PETROLEUM INC 6540 SOUTH LEWIS AVENUE TULSA, OK 74136-1009				
		0001642761	Suppliers or Vendors	03/17/2016	\$298.74
		0001644429	Suppliers or Vendors	04/01/2016	\$329.67
			SUBTOTAL		\$628.41
2131	WELDARC INC 415 HOLLAND RD BERNICE, LA 71222				
		0001644017	Suppliers or Vendors	03/30/2016	\$8,248.66
			SUBTOTAL		\$8,248.66
2132	WELL ANALYSIS CORP WELACO P O BOX 20008 BAKERSFIELD, CA 93390				
		0001641330	Suppliers or Vendors	03/01/2016	\$15,197.96
		0001641829	Suppliers or Vendors	03/08/2016	\$3,280.35
		0001642810	Suppliers or Vendors	03/16/2016	\$2,208.27
		0001644030	Suppliers or Vendors	03/30/2016	\$6,104.69
		0001644458	Suppliers or Vendors	03/30/2016	\$71.25
		0001647135	Suppliers or Vendors	04/27/2016	\$1,642.55
		0001647642	Suppliers or Vendors	05/04/2016	\$1,552.77
		0001648094	Suppliers or Vendors	05/10/2016	\$142.50
			SUBTOTAL		\$30,200.34
2133	WELL FOAM INC C/O SECURITY BANK 600 N. MARIENFELD, SUITE 200 MIDLAND, TX 79701				
		0001641279	Suppliers or Vendors	03/04/2016	\$4,289.96
		0001642762	Suppliers or Vendors	03/22/2016	\$29,901.09
		0001643254	Suppliers or Vendors	03/25/2016	\$4,219.09
		0001644430	Suppliers or Vendors	03/31/2016	\$31,101.98
			SUBTOTAL		\$69,512.12
2134	WELL OPTIX INC PO BOX 1214 TRUSSVILLE, AL 35173				
		0001644696	Suppliers or Vendors	04/05/2016	\$2,060.00
			SUBTOTAL		\$2,060.00
2135	WELL-PRO SERVICES L.P. P.O. BOX 486 WHITE OAK, TX 75693				
		0001642763	Suppliers or Vendors	03/23/2016	\$26,305.00
		0001643255	Suppliers or Vendors	03/23/2016	\$3,436.94
		0001643996	Suppliers or Vendors	04/06/2016	\$22,835.00
		0001644820	Suppliers or Vendors	04/06/2016	\$7,653.28
		0001645285	Suppliers or Vendors	04/15/2016	\$13,880.48
		0001645743	Suppliers or Vendors	04/15/2016	\$1,401.84
		0001647116	Suppliers or Vendors	05/03/2016	\$2,327.38
		0001647595	Suppliers or Vendors	05/03/2016	\$28,296.93
			SUBTOTAL		\$106,136.85

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2136	WELLWARE HOLDINGS INC RICHARD SHORT 3424 PAESANOS PARKWAY STE 200 SAN ANTONIO, TX 78230				
		0001641306	Suppliers or Vendors	03/08/2016	\$15,445.12
		0001644445	Suppliers or Vendors	03/31/2016	\$7,722.56
		0001645300	Suppliers or Vendors	04/14/2016	\$2,751.80
		0001647620	Suppliers or Vendors	05/05/2016	\$7,811.32
		SUBTOTAL			\$33,730.80
2137	WELLKEEPER INC PO BOX 670367 DALLAS, TX 75267				
		0001641078	Suppliers or Vendors	03/01/2016	\$220.50
		0001644697	Suppliers or Vendors	04/04/2016	\$220.50
		0001645967	Suppliers or Vendors	04/18/2016	\$18,105.12
		0001647038	Suppliers or Vendors	04/26/2016	\$5,759.42
		0001647423	Suppliers or Vendors	05/02/2016	\$220.50
		SUBTOTAL			\$24,526.04
2138	WELLS FARGO 1000 LOUISIANA STREET, 9TH FLOOR HOUSTON, TX 77002				
		DEBIT 0097	Debt Payment	02/16/2016	\$393.47
		DEBIT 0098	Debt Payment	02/29/2016	\$1,440,053.33
		DEBIT 0099	Debt Payment	02/29/2016	\$1,294,325.65
		DEBIT 0102	Commercial Card Expense	03/07/2016	\$21,648.31
		DEBIT 0104	Bank Fees	03/11/2016	\$18,570.35
		DEBIT 0105	Bank Fees	03/28/2016	\$100.00
		DEBIT 0106	Bank Fees	03/28/2016	\$25.00
		DEBIT 0109	Debt Payment	04/01/2016	\$1,458,426.67
		DEBIT 0110	Debt Payment	04/01/2016	\$1,339,228.33
		DEBIT 0111	Debt Payment	04/04/2016	\$39,193.99
		DEBIT 0112	Bank Fees	04/05/2016	\$705,109.76
		DEBIT 0113	Bank Fees	04/05/2016	\$166,808.54
		DEBIT 0114	Debt Payment	04/05/2016	\$908.47
		DEBIT 0115	Commercial Card Expense	04/06/2016	\$23,270.25
		DEBIT 0116	Bank Fees	04/11/2016	\$16,112.92
		DEBIT 0117	Bank Fees	04/11/2016	\$5,978.00
		DEBIT 0118	Bank Fees	04/11/2016	\$1,776.57
		DEBIT 0123	Debt Payment	04/29/2016	\$1,352,173.33
		DEBIT 0124	Debt Payment	04/29/2016	\$1,241,659.17
		DEBIT 0125	Commercial Card Expense	05/09/2016	\$15,927.65
		DEBIT 0126	Bank Fees	05/11/2016	\$12,932.15
		DEBIT 0127	Bank Fees	05/11/2016	\$5,321.00
		DEBIT 0128	Bank Fees	05/13/2016	\$562,500.00
		DEBIT 0129	Commercial Card Expense	05/13/2016	\$20,000.00
		SUBTOTAL			\$9,742,442.91
2139	WELLS FARGO BANK 333 SOUTH GRAND AVE LOS ANGELES, CA 90071				
		MANUAL 0210	Suppliers or Vendors	03/08/2016	\$43,064.61
		MANUAL 0211	Suppliers or Vendors	04/06/2016	\$43,658.42
		MANUAL 0212	Suppliers or Vendors	05/07/2016	\$35,295.74
		SUBTOTAL			\$122,018.77

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2140	WELLS FARGO BANK NA 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104	0001641987	Suppliers or Vendors	03/29/2016	\$3,500.00
			SUBTOTAL		\$3,500.00
2141	WELLS FARGO BANK, N.A. U.S. TRADE SERVICES STANDBY LETTERS OF CREDIT 401 N. RESEARCH PKWY, 1ST FLOOR WINSTON-SALEM, NC 27101-4157	DEBIT 0100 DEBIT 0101 DEBIT 0103 DEBIT 0107 DEBIT 0108 DEBIT 0119 DEBIT 0120 DEBIT 0121 DEBIT 0122	Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees Bank Fees	03/07/2016 03/07/2016 03/11/2016 03/29/2016 03/29/2016 04/27/2016 04/27/2016 04/29/2016 04/29/2016	\$500.00 \$25.00 \$8,115.93 \$606.61 \$125.00 \$100.00 \$25.00 \$100.00 \$25.00
			SUBTOTAL		\$9,622.54
2142	WENDELL B FOX JR 619 S PEARLETTE ST MEADE, KS 67864	0006503271 0006503272	Land Payments Land Payments	03/28/2016 03/28/2016	\$157.70 \$157.70
			SUBTOTAL		\$315.40
2143	WESCO DISTRIBUTION INC P O BOX 31001-0465 PASADENA, CA 91100-0465	0001641049 0001642064 0001643127 0001644680	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/29/2016 03/14/2016 03/21/2016 04/04/2016	\$1,284.31 \$88.92 \$367.83 \$49.09
			SUBTOTAL		\$1,790.15
2144	WEST 20, INC. 955 SOUTH KNOX AVE #B ODESSA, TX 79763	0001641952 0001643005 0001644575 0001644957 0001645857 0001646268 0001647222 0001647809 0001648806	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/10/2016 03/21/2016 03/30/2016 04/13/2016 04/15/2016 04/26/2016 04/28/2016 05/11/2016 05/13/2016	\$7,450.00 \$1,500.00 \$900.00 \$2,400.00 \$2,100.00 \$680.00 \$1,400.00 \$900.00 \$1,700.00
			SUBTOTAL		\$19,030.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2145	WEST HARRISON WATER SUPPLY CORPORAT PO BOX 1027 HALLSVILLE, TX 75650				
		0001641799	Suppliers or Vendors	03/09/2016	\$32.41
		0001648678	Suppliers or Vendors	05/13/2016	\$31.96
			SUBTOTAL		\$64.37
2146	WEST PICO FEE LLC 1143 SO OAKHURST DRIVE LOS ANGELES, CA 90035				
		MANUAL 0168	Suppliers or Vendors	02/17/2016	\$2,200.00
		MANUAL 0169	Suppliers or Vendors	03/17/2016	\$2,200.00
		MANUAL 0170	Suppliers or Vendors	04/18/2016	\$2,200.00
			SUBTOTAL		\$6,600.00
2147	WEST TEXAS ANCHOR INC PO BOX 548 BIG LAKE, TX 76932				
		0001645744	Suppliers or Vendors	04/25/2016	\$1,550.40
		0001647596	Suppliers or Vendors	05/11/2016	\$244.50
			SUBTOTAL		\$1,794.90
2148	WEST TEXAS GAS INC 614 DOUGLAS BEAVER, OK 73932				
		0001640255	Utility Payment	02/25/2016	\$7,708.70
		0001642527	Utility Payment	03/25/2016	\$6,454.59
		0001647382	Utility Payment	05/05/2016	\$8,438.20
			SUBTOTAL		\$22,601.49
2149	WEST TEXAS H2O P.O. BOX 10854 MIDLAND, TX 79702				
		0001641991	Suppliers or Vendors	03/07/2016	\$24,808.00
			SUBTOTAL		\$24,808.00
2150	WESTAIR PRAXAIR DISTRIBUTION INC WESTAIR GAS & EQUIPMENT LP P O BOX 120889 DEPT 0889 DALLAS, TX 75312-0889				
		0001640238	Suppliers or Vendors	02/22/2016	\$597.67
		0001641643	Suppliers or Vendors	03/09/2016	\$1.36
		0001642048	Suppliers or Vendors	03/14/2016	\$89.51
		0001643106	Suppliers or Vendors	03/22/2016	\$46.75
		0001643489	Suppliers or Vendors	03/24/2016	\$603.70
		0001644286	Suppliers or Vendors	03/30/2016	\$1.28
		0001646363	Suppliers or Vendors	04/21/2016	\$575.18
		0001646643	Suppliers or Vendors	04/26/2016	\$240.59
		0001647357	Suppliers or Vendors	05/03/2016	\$607.82
		0001647921	Suppliers or Vendors	05/10/2016	\$1,115.02
			SUBTOTAL		\$3,878.88

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2151	WESTERN MARKETING INC P O BOX 677422 DALLAS, TX 75267-7422				
		0001642995	Suppliers or Vendors	03/15/2016	\$858.24
		0001643392	Suppliers or Vendors	03/21/2016	\$124,695.00
		0001643720	Suppliers or Vendors	03/23/2016	\$12,297.95
		0001645500	Suppliers or Vendors	04/11/2016	\$21,780.00
		0001645851	Suppliers or Vendors	04/14/2016	\$4,722.64
		0001646260	Suppliers or Vendors	04/19/2016	\$4,722.64
		0001647797	Suppliers or Vendors	05/04/2016	\$4,780.00
		0001648489	Suppliers or Vendors	05/09/2016	\$1,707.20
		0001648801	Suppliers or Vendors	05/11/2016	\$30,553.60
		SUBTOTAL			\$206,117.27
2152	WESTERN STATES OILFIELD PRODUCTS IN WESTERN STATES MEASUREMENT, CO INC 11852 WESTERN AVENUE STANTON, CA 90680				
		0001640211	Suppliers or Vendors	03/02/2016	\$29,378.72
		0001640964	Suppliers or Vendors	03/02/2016	\$24,902.41
		0001641613	Suppliers or Vendors	03/14/2016	\$18,250.56
		0001642024	Suppliers or Vendors	03/14/2016	\$1,701.18
		0001642468	Suppliers or Vendors	03/23/2016	\$4,738.91
		0001644254	Suppliers or Vendors	04/05/2016	\$8,157.49
		0001644627	Suppliers or Vendors	04/15/2016	\$9,983.56
		0001645051	Suppliers or Vendors	04/15/2016	\$13,759.40
		0001645588	Suppliers or Vendors	04/15/2016	\$14,841.21
		0001645905	Suppliers or Vendors	04/26/2016	\$4,198.31
		0001646617	Suppliers or Vendors	05/06/2016	\$5,885.18
		0001647314	Suppliers or Vendors	05/06/2016	\$9,658.89
		SUBTOTAL			\$145,455.82
2153	WESTERN WIRELINE & COMPLETION P O BOX 760 VENTURA, CA 93002				
		0001641844	Suppliers or Vendors	03/09/2016	\$5,077.50
		0001648710	Suppliers or Vendors	05/11/2016	\$3,230.00
		SUBTOTAL			\$8,307.50
2154	WESTERNGECO LLC JP MORGAN CHASE PO BOX 732150 DALLAS, TX 75373-2150				
		0001640195	Suppliers or Vendors	02/24/2016	\$270,000.00
		SUBTOTAL			\$270,000.00
2155	WESTSIDE WASTE MANAGEMENT CO INC PO BOX 104 TAFT, CA 93260				
		0001640213	Suppliers or Vendors	02/25/2016	\$281.80
		0001642474	Suppliers or Vendors	03/17/2016	\$281.80
		SUBTOTAL			\$563.60

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2156	WEXPRO COMPANY (QUESTAR CORP.) PO BOX 45003 180 E 100 S SALT LAKE CITY, UT 84139-1502				
		0001642302	Suppliers or Vendors	03/09/2016	\$329.65
		0001647755	Suppliers or Vendors	05/10/2016	\$2,861.29
			SUBTOTAL		\$3,190.94
2157	WGR OPERATING LP PO BOX 730951 DALLAS, TX 75373-0951				
		MANUAL 0264	Suppliers or Vendors	03/03/2016	\$281,528.35
		MANUAL 0265	Suppliers or Vendors	03/30/2016	\$233,383.39
		MANUAL 0266	Suppliers or Vendors	05/02/2016	\$269,511.58
			SUBTOTAL		\$784,423.32
2158	WHITE OAK OIL CHANGE NCDC CORP P O BOX 991 WHITE OAK, TX 75693				
		0001640413	Suppliers or Vendors	02/25/2016	\$56.20
		0001640761	Suppliers or Vendors	02/25/2016	\$56.20
		0001641800	Suppliers or Vendors	03/15/2016	\$127.35
		0001642185	Suppliers or Vendors	03/15/2016	\$56.20
		0001642764	Suppliers or Vendors	03/17/2016	\$379.50
		0001643256	Suppliers or Vendors	03/22/2016	\$56.20
		0001643606	Suppliers or Vendors	03/28/2016	\$56.20
		0001643997	Suppliers or Vendors	04/04/2016	\$81.95
		0001644431	Suppliers or Vendors	04/04/2016	\$56.20
		0001644821	Suppliers or Vendors	04/08/2016	\$183.55
		0001645286	Suppliers or Vendors	04/12/2016	\$56.20
		0001645745	Suppliers or Vendors	04/18/2016	\$127.35
		0001646098	Suppliers or Vendors	04/21/2016	\$157.55
		0001646451	Suppliers or Vendors	04/21/2016	\$137.55
		0001647597	Suppliers or Vendors	05/09/2016	\$56.20
		0001648069	Suppliers or Vendors	05/12/2016	\$175.60
			SUBTOTAL		\$1,820.00
2159	WHITE'S ROUSTABOUT SERVICE INC P O BOX 515 CEMENT, OK 73017				
		0001640414	Suppliers or Vendors	02/24/2016	\$3,094.90
		0001641280	Suppliers or Vendors	03/03/2016	\$370.00
		0001642765	Suppliers or Vendors	03/24/2016	\$200.00
		0001644822	Suppliers or Vendors	04/06/2016	\$989.00
			SUBTOTAL		\$4,653.90
2160	WHITING OIL & GAS CORPORATION MILE HIGH CENTER PO BOX 973539 DALLAS, TX 75397-3539				
		0001642307	Suppliers or Vendors	03/11/2016	\$7.76
		0001644920	Suppliers or Vendors	04/05/2016	\$1,956.34
			SUBTOTAL		\$1,964.10

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2161	WHITING OIL & GAS CORPORATION 1700 BROADWAY SUITE 2300 DENVER, CO 80290	MANUAL 0270	Suppliers or Vendors	02/26/2016	\$25,686.00
			SUBTOTAL		\$25,686.00
2162	WHITTIER COLLISION CENTER 13422 E TELEGRAPH ROAD WHITTIER, CA 90605	0001642890	Suppliers or Vendors	03/17/2016	\$500.00
		0001646846	Suppliers or Vendors	04/26/2016	\$500.00
			SUBTOTAL		\$1,000.00
2163	WHOLESALE BATTERY SUPPLY 601 WEST MAIN MAGNOLIA, AR 71753	0001642766	Suppliers or Vendors	03/18/2016	\$197.58
		0001646099	Suppliers or Vendors	04/21/2016	\$228.48
			SUBTOTAL		\$426.06
2164	WHOLESALE ELECTRIC SUPPLY CO P.O. DRAWER 1258 TEXARKANA, AR 75504	0001643607	Suppliers or Vendors	03/28/2016	\$445.13
		0001647117	Suppliers or Vendors	04/27/2016	\$581.08
			SUBTOTAL		\$1,026.21
2165	WIDE OPEN PRODUCTION SERVICES LLC 15465 BAKER MEADOWS LOOP COLLEGE STATION, TX 77845	0001644849	Suppliers or Vendors	04/05/2016	\$1,855.00
		0001645313	Suppliers or Vendors	04/13/2016	\$3,250.00
		0001646467	Suppliers or Vendors	04/22/2016	\$3,710.00
		0001646788	Suppliers or Vendors	04/27/2016	\$3,710.00
		0001647636	Suppliers or Vendors	05/04/2016	\$3,710.00
		0001648088	Suppliers or Vendors	05/11/2016	\$3,710.00
			SUBTOTAL		\$19,945.00
2166	WIDESPREAD INDUSTRIAL SUPPLIES INC 1220 S BOYLE AVE LOS ANGELES, CA 90023	0001640528	Suppliers or Vendors	03/01/2016	\$730.77
		0001642926	Suppliers or Vendors	03/17/2016	\$502.12
		0001647745	Suppliers or Vendors	05/06/2016	\$524.24
			SUBTOTAL		\$1,757.13
2167	WIELAND CONTRACTING INC 2443 S MACKINAW RD KAWKAWLIN, MI 48631	0001641432	Suppliers or Vendors	03/03/2016	\$3,159.00
		0001641900	Suppliers or Vendors	03/09/2016	\$11,000.00
		0001645813	Suppliers or Vendors	04/14/2016	\$5,982.00
		0001648159	Suppliers or Vendors	05/10/2016	\$3,145.00
			SUBTOTAL		\$23,286.00

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2168	WILBER AUTOMOTIVE SUPPLY INC PO BOX 3051 602 SOUTH OTSEGO AVE GAYLORD, MI 49734				
		0001640506	Suppliers or Vendors	02/24/2016	\$602.73
		0001640814	Suppliers or Vendors	02/25/2016	\$590.38
		0001641413	Suppliers or Vendors	03/03/2016	\$596.61
		0001641886	Suppliers or Vendors	03/08/2016	\$387.11
		0001642260	Suppliers or Vendors	03/11/2016	\$663.36
		0001642893	Suppliers or Vendors	03/17/2016	\$743.43
		0001643334	Suppliers or Vendors	03/24/2016	\$1,576.57
		0001643670	Suppliers or Vendors	03/29/2016	\$246.86
		0001644098	Suppliers or Vendors	03/31/2016	\$394.48
		0001644504	Suppliers or Vendors	03/31/2016	\$127.49
		0001644893	Suppliers or Vendors	04/11/2016	\$372.13
		0001645392	Suppliers or Vendors	04/14/2016	\$261.21
		0001645804	Suppliers or Vendors	04/15/2016	\$563.49
		0001646206	Suppliers or Vendors	04/20/2016	\$172.96
		0001646503	Suppliers or Vendors	04/22/2016	\$328.00
		0001647171	Suppliers or Vendors	04/28/2016	\$556.35
		0001647715	Suppliers or Vendors	05/05/2016	\$847.05
		0001648138	Suppliers or Vendors	05/12/2016	\$598.04
			SUBTOTAL		\$9,628.25
2169	WILDERNESS ENERGY SERVICES LP 1401 MCKINNEY ST SUITE 2400 HOUSTON, TX 77010				
		0001644610	Suppliers or Vendors	03/31/2016	\$121,400.72
		0001644611	Suppliers or Vendors	03/31/2016	\$123,044.24
		0001644612	Suppliers or Vendors	03/31/2016	\$132,720.40
		0001644613	Suppliers or Vendors	03/31/2016	\$128,230.26
		0001647288	Suppliers or Vendors	05/13/2016	\$111,553.64
			SUBTOTAL		\$616,949.26
2170	WILKERSON LIVING TRUST DON R WILKERSON TRUSTEE 4461 N CROSSOVER RD., APT 108 FAYETTEVILLE, AR 72703				
		0001647280	Suppliers or Vendors	05/13/2016	\$1,402.30
			SUBTOTAL		\$1,402.30
2171	WILLIAM A ROSS 1036 GRAZING MEADOWS LN LOUISVILLE, KY 40245				
		0006503301	Land Payments	03/28/2016	\$1.00
			SUBTOTAL		\$1.00
2172	WILLIAM GEORGE PRODUCE COMPANY INC 1002 MIZE STREET P O BOX 1387 LUFKIN, TX 75901				
		0001642186	Suppliers or Vendors	03/09/2016	\$115.30
		0001642767	Suppliers or Vendors	03/17/2016	\$99.48
		0001643257	Suppliers or Vendors	03/23/2016	\$184.20
		0001644823	Suppliers or Vendors	04/05/2016	\$99.80
		0001646769	Suppliers or Vendors	04/27/2016	\$170.60
			SUBTOTAL		\$669.38

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2173	WILLIAM H & MARY STROMBERG TRUST WILLIAM H STROMBERG TRUSTEE 1008 STANLEY ARDMORE, OK 73401	0006503273	Land Payments	03/28/2016	\$900.00
			SUBTOTAL		\$900.00
2174	WILLIAM H KIEKHOFER III 11628 CHENAULT STREET SUITE 109 LOS ANGELES, CA 90049	0001641574 0001646570	Suppliers or Vendors Suppliers or Vendors	03/08/2016 04/27/2016	\$4,600.00 \$1,050.00
			SUBTOTAL		\$5,650.00
2175	WILLIAM H SMITH II 4816 RIDGESIDE DRIVE DALLAS, TX 75244-7646	0006503274	Land Payments	03/28/2016	\$500.00
			SUBTOTAL		\$500.00
2176	WILLIAMS DATA MANAGEMENT 1925 EAST VERNON AVENUE LOS ANGELES, CA 90058	0001640931 0001642438 0001647284	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	03/07/2016 03/24/2016 05/04/2016	\$75.24 \$75.24 \$662.93
			SUBTOTAL		\$813.41
2177	WILLIAMS SCOTSMAN INC P O BOX 91975 CHICAGO, IL 60693-1975	0001640571 0001641530 0001641953 0001642347 0001643008 0001643728 0001644576 0001644959 0001645858 0001646906 0001647810 0001648501	Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors Suppliers or Vendors	02/22/2016 02/29/2016 03/07/2016 03/10/2016 03/16/2016 03/22/2016 03/29/2016 04/04/2016 04/13/2016 04/25/2016 05/03/2016 05/09/2016	\$904.93 \$120.04 \$509.66 \$1,754.26 \$904.93 \$509.66 \$513.15 \$1,752.46 \$904.93 \$513.15 \$1,464.61 \$141.62
			SUBTOTAL		\$9,993.40
2178	WILLIFORD ENERGY COMPANY 6100 S YALE AVE SUITE 2000 TULSA, OK 74136-1919	0001640415 0001643258	Suppliers or Vendors Suppliers or Vendors	02/23/2016 03/22/2016	\$586.57 \$587.76
			SUBTOTAL		\$1,174.33

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2179	WILLIS AUTOMOTIVE P O BOX 663 1001 COWBOY WAY PLAINS, TX 79355	0001643998	Suppliers or Vendors	04/11/2016	\$314.61
			SUBTOTAL		\$314.61
2180	WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	0001641524	Suppliers or Vendors	03/08/2016	\$2,452.81
		0001641949	Suppliers or Vendors	03/11/2016	\$59.29
		0001643000	Suppliers or Vendors	03/21/2016	\$193.80
		0001643396	Suppliers or Vendors	03/25/2016	\$354.07
		0001643723	Suppliers or Vendors	03/25/2016	\$480.45
		0001644191	Suppliers or Vendors	03/31/2016	\$2,277.66
		0001644954	Suppliers or Vendors	04/07/2016	\$62.32
		0001645507	Suppliers or Vendors	04/15/2016	\$611.70
		0001646901	Suppliers or Vendors	04/29/2016	\$103.99
		0001647806	Suppliers or Vendors	05/05/2016	\$2,066.49
			SUBTOTAL		\$8,662.58
2181	WINTER MUD LLC P O BOX 1326 GUYMON, OK 73942	0001640249	Suppliers or Vendors	02/29/2016	\$5,651.92
		0001641657	Suppliers or Vendors	03/22/2016	\$8,352.97
		0001642523	Suppliers or Vendors	03/22/2016	\$2,187.15
		0001645101	Suppliers or Vendors	04/19/2016	\$6,317.07
			SUBTOTAL		\$22,509.11
2182	WIRELINE SERVICES INC P O BOX 1191 MIDLAND, TX 79702	0001647351	Suppliers or Vendors	05/04/2016	\$3,202.54
			SUBTOTAL		\$3,202.54
2183	WIRELINE TECHNOLOGY INC 241 COUNTY RD EVANSTON, WY 82930-2562	0001642305	Suppliers or Vendors	03/16/2016	\$3,584.25
		0001645447	Suppliers or Vendors	04/15/2016	\$3,495.00
		0001648173	Suppliers or Vendors	05/11/2016	\$6,811.20
			SUBTOTAL		\$13,890.45
2184	WIRTZ LUMBER AND SUPPLY 3RD & QUINN P O BOX A GUYMON, OK 73942	0001641655	Suppliers or Vendors	03/11/2016	\$164.61
		0001643839	Suppliers or Vendors	03/30/2016	\$437.99
		0001644668	Suppliers or Vendors	04/05/2016	\$86.47
		0001645098	Suppliers or Vendors	04/13/2016	\$30.29
		0001647370	Suppliers or Vendors	05/05/2016	\$125.90
			SUBTOTAL		\$845.26

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2185	WM R BURKHARDT TRUST NAOMI P GOULD TRUSTEE MARK STEVEN MACKINNON POA 842 SUNSET DRIVE ONTARIO, OR 97914	0001644984	Suppliers or Vendors	04/12/2016	\$2,136.73
			SUBTOTAL		\$2,136.73
2186	WODER CONSTRUCTION INC PO BOX 993 GAYLORD, MI 49734	0001640545	Suppliers or Vendors	02/25/2016	\$270.00
		0001640852	Suppliers or Vendors	02/25/2016	\$2,040.00
		0001641488	Suppliers or Vendors	03/02/2016	\$6,545.00
		0001641924	Suppliers or Vendors	03/24/2016	\$1,600.00
		0001643376	Suppliers or Vendors	03/24/2016	\$840.00
		0001643704	Suppliers or Vendors	03/24/2016	\$7,830.00
		0001644167	Suppliers or Vendors	04/12/2016	\$270.00
		0001644938	Suppliers or Vendors	04/12/2016	\$18,090.00
		0001645473	Suppliers or Vendors	04/12/2016	\$7,485.00
			SUBTOTAL		\$44,970.00
2187	WOODARD ELECTRIC COMPANY P.O. BOX 1158 KILGORE, TX 75663	0001643999	Suppliers or Vendors	03/29/2016	\$882.77
		0001645287	Suppliers or Vendors	04/12/2016	\$899.85
		0001646100	Suppliers or Vendors	04/26/2016	\$239.55
		0001648070	Suppliers or Vendors	05/10/2016	\$807.84
			SUBTOTAL		\$2,830.01
2188	WOODBINE ELECTRIC CO P O BOX 1925 KILGORE, TX 75663	0001640416	Suppliers or Vendors	02/23/2016	\$2,944.40
		0001641282	Suppliers or Vendors	03/01/2016	\$4,183.41
		0001641801	Suppliers or Vendors	03/08/2016	\$1,071.68
		0001642187	Suppliers or Vendors	03/09/2016	\$6,487.32
		0001643259	Suppliers or Vendors	03/22/2016	\$5,889.88
		0001643608	Suppliers or Vendors	03/24/2016	\$385.13
		0001644000	Suppliers or Vendors	03/30/2016	\$4,645.93
		0001644824	Suppliers or Vendors	04/05/2016	\$2,078.40
		0001645288	Suppliers or Vendors	04/12/2016	\$14,988.43
		0001646101	Suppliers or Vendors	04/19/2016	\$3,464.00
		0001646770	Suppliers or Vendors	04/26/2016	\$2,078.40
		0001647598	Suppliers or Vendors	05/04/2016	\$7,621.43
			SUBTOTAL		\$55,838.41
2189	WOOLLEY FISHING TOOL INC PO BOX 1249 KILGORE, TX 75663	0001642188	Suppliers or Vendors	03/14/2016	\$1,813.70
		0001646102	Suppliers or Vendors	04/20/2016	\$53.13
			SUBTOTAL		\$1,866.83

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2190	WORLAND FORD CHRYSLER INC 500 BIG HORN AVENUE WORLAND, WY 82401				
		0001643475	Suppliers or Vendors	03/23/2016	\$92.84
		0001644643	Suppliers or Vendors	04/05/2016	\$158.72
			SUBTOTAL		\$251.56
2191	WORLDWIDE RECOVERY SYSTEMS INC PMB#226 2621 GREENRIVER ROAD. UNTIT#105 CORONA, CA 92882-7454				
		0001646180	Suppliers or Vendors	04/19/2016	\$583.44
			SUBTOTAL		\$583.44
2192	WREN OILFIELD SERVICES, INC. P.O. BOX 334 WHITE OAK, TX 75693				
		0001642189	Suppliers or Vendors	03/24/2016	\$2,467.80
		0001644001	Suppliers or Vendors	04/13/2016	\$23,008.80
		0001645289	Suppliers or Vendors	04/13/2016	\$4,054.50
		0001646452	Suppliers or Vendors	05/09/2016	\$10,309.50
		0001647118	Suppliers or Vendors	05/09/2016	\$4,279.50
			SUBTOTAL		\$44,120.10
2193	WRIGHT EXPRESS FSC P O BOX 6293 CAROL STREAM, IL 60197-6293				
		0001642427	Suppliers or Vendors	03/14/2016	\$9,059.37
		0001642428	Suppliers or Vendors	03/16/2016	\$1,666.35
		0001642429	Suppliers or Vendors	03/16/2016	\$4,979.66
		0001642430	Suppliers or Vendors	03/16/2016	\$348.99
		0001642431	Suppliers or Vendors	03/16/2016	\$198.34
		0001642432	Suppliers or Vendors	03/16/2016	\$7,033.85
		0001642433	Suppliers or Vendors	03/16/2016	\$2,102.78
		0001642434	Suppliers or Vendors	03/16/2016	\$5,470.42
		0001643429	Suppliers or Vendors	03/21/2016	\$25,939.86
		0001643430	Suppliers or Vendors	03/21/2016	\$9,499.86
		0001645562	Suppliers or Vendors	04/11/2016	\$9,302.46
		0001646314	Suppliers or Vendors	04/18/2016	\$1,433.58
		0001646316	Suppliers or Vendors	04/18/2016	\$37,620.82
		0001645888	Suppliers or Vendors	04/20/2016	\$452.32
		0001645889	Suppliers or Vendors	04/20/2016	\$1,853.15
		0001645890	Suppliers or Vendors	04/20/2016	\$6,366.05
		0001645891	Suppliers or Vendors	04/20/2016	\$253.41
		0001645892	Suppliers or Vendors	04/20/2016	\$1,759.13
		0001645893	Suppliers or Vendors	04/20/2016	\$6,150.38
		0001646315	Suppliers or Vendors	04/20/2016	\$7,543.71
		0001648532	Suppliers or Vendors	05/12/2016	\$6,384.92
		0001648533	Suppliers or Vendors	05/12/2016	\$1,937.92
		0001648534	Suppliers or Vendors	05/12/2016	\$5,487.03
		0001648535	Suppliers or Vendors	05/12/2016	\$489.54
		0001648536	Suppliers or Vendors	05/12/2016	\$314.86
		0001648537	Suppliers or Vendors	05/12/2016	\$7,223.42
		0001648538	Suppliers or Vendors	05/12/2016	\$2,021.25
		0001648856	Suppliers or Vendors	05/13/2016	\$10,336.83
		0001648857	Suppliers or Vendors	05/13/2016	\$803.50
		0001648858	Suppliers or Vendors	05/13/2016	\$36,345.27
		MANUAL 0162	Suppliers or Vendors	05/13/2016	\$107,522.00
			SUBTOTAL		\$317,901.03

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2194	WTG FUELS INC P O BOX 3514 MIDLAND, TX 79702				
		0001641283	Suppliers or Vendors	03/01/2016	\$2,822.16
		0001642190	Suppliers or Vendors	03/09/2016	\$960.67
		0001642768	Suppliers or Vendors	03/16/2016	\$1,360.17
		0001643609	Suppliers or Vendors	03/23/2016	\$510.00
		0001645290	Suppliers or Vendors	04/13/2016	\$2,876.00
		0001645746	Suppliers or Vendors	04/13/2016	\$1,088.34
		0001646103	Suppliers or Vendors	04/19/2016	\$1,258.34
		0001646771	Suppliers or Vendors	04/26/2016	\$1,155.33
		0001647599	Suppliers or Vendors	05/03/2016	\$1,233.00
		0001648680	Suppliers or Vendors	05/12/2016	\$185.76
		SUBTOTAL			\$13,449.77
2195	WW GRAINGER INC DEPT. 851929984 PALATINE, IL 60038-0001				
		0001645042	Suppliers or Vendors	04/12/2016	\$1,117.48
		0001646614	Suppliers or Vendors	04/26/2016	\$2,677.33
		0001647884	Suppliers or Vendors	05/10/2016	\$21.81
		SUBTOTAL			\$3,816.62
2196	WW GRAINGER INC DEPT 871521928 PO BOX 419267 KANSAS CITY, MO 64141-6267				
		0001643796	Suppliers or Vendors	03/30/2016	\$143.54
		0001644624	Suppliers or Vendors	04/05/2016	\$179.96
		0001645043	Suppliers or Vendors	04/12/2016	\$223.25
		0001648551	Suppliers or Vendors	05/11/2016	\$567.18
		SUBTOTAL			\$1,113.93
2197	WW GRAINGER INC DEPT 823133178 PALATINE, IL 60038-0001				
		0001640643	Suppliers or Vendors	02/29/2016	\$323.18
		SUBTOTAL			\$323.18
2198	WY DEPARTMENT OF ENVIRONMENTAL QUALITY WQD 122 WEST 25TH STREET CHEYENNE, WY 82002				
		0001641586	Suppliers or Vendors	03/18/2016	\$1,000.00
		SUBTOTAL			\$1,000.00
2199	WY-TEST 616 SOUTH 7TH P O BOX 1069 WORLAND, WY 82401				
		0001642859	Suppliers or Vendors	03/18/2016	\$65.00
		SUBTOTAL			\$65.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2200	WYOMING DEPARTMENT OF REVENUE MINERAL TAX DIVISION 122 W. 25TH STREET CHEYENNE, WY 82002-0110				
		0001640628	Suppliers or Vendors	02/23/2016	\$126.59
		MANUAL 0238	Suppliers or Vendors	02/25/2016	\$979.26
		MANUAL 0239	Suppliers or Vendors	03/22/2016	\$128.09
		MANUAL 0240	Suppliers or Vendors	03/25/2016	\$526.73
		MANUAL 0241	Suppliers or Vendors	04/21/2016	\$1,156.60
		SUBTOTAL			\$2,917.27
2201	WYOMING DIRT CONTRACTOR INC 52 QUADRANT DR ROCK SPRINGS, WY 82901-3408				
		0001642933	Suppliers or Vendors	03/22/2016	\$2,585.00
		0001644144	Suppliers or Vendors	04/19/2016	\$7,595.00
		0001645445	Suppliers or Vendors	04/19/2016	\$13,435.00
		SUBTOTAL			\$23,615.00
2202	WYOMING OIL & GAS CONSERVATION COMM PO BOX 2640 2211 KING BLVD CASPER, WY 82602				
		0001640943	Suppliers or Vendors	02/24/2016	\$13.10
		0001640942	Suppliers or Vendors	03/10/2016	\$1,637.28
		0001644615	Suppliers or Vendors	04/06/2016	\$1,730.86
		0001646976	Suppliers or Vendors	05/02/2016	\$1,432.34
		SUBTOTAL			\$4,813.58
2203	WYOMING SERVICE & SUPPLY INC PO BOX 2508 ROCK SPRINGS, WY 82902-2508				
		0001641449	Suppliers or Vendors	03/08/2016	\$80.87
		0001641912	Suppliers or Vendors	03/08/2016	\$120.93
		0001643690	Suppliers or Vendors	03/23/2016	\$68.59
		0001644140	Suppliers or Vendors	03/30/2016	\$1,662.96
		0001645437	Suppliers or Vendors	04/19/2016	\$320.36
		0001647748	Suppliers or Vendors	05/06/2016	\$113.17
		SUBTOTAL			\$2,366.88
2204	WYOMING WATERWORKS 2201 17TH ST NUMBER 8 CODY, WY 82414				
		0001640997	Suppliers or Vendors	03/07/2016	\$57.60
		0001644277	Suppliers or Vendors	04/08/2016	\$51.60
		0001647343	Suppliers or Vendors	05/03/2016	\$55.20
		SUBTOTAL			\$164.40
2205	X CHEM LLC PO BOX 971433 DALLAS, TX 75397-1433				
		0001640218	Suppliers or Vendors	02/22/2016	\$36,725.12
		0001642032	Suppliers or Vendors	03/10/2016	\$9,320.31
		0001643810	Suppliers or Vendors	03/29/2016	\$10,716.69
		0001645060	Suppliers or Vendors	04/13/2016	\$2,317.65
		0001647327	Suppliers or Vendors	05/04/2016	\$7,712.09
		SUBTOTAL			\$66,791.86

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2206	XCEL ENERGY P O BOX 9477 MINNEAPOLIS, MN 55484-9477				
		0001641284	Utility Payment	03/01/2016	\$1,325.79
		0001641802	Utility Payment	03/08/2016	\$27,812.49
		0001641803	Utility Payment	03/08/2016	\$6,937.11
		0001644604	Utility Payment	04/01/2016	\$6,386.75
		0001644605	Utility Payment	04/01/2016	\$1,483.75
		0001644606	Utility Payment	04/01/2016	\$1,958.50
		0001644607	Utility Payment	04/01/2016	\$29,456.87
		0001647601	Utility Payment	05/03/2016	\$6,501.44
		0001647602	Utility Payment	05/03/2016	\$25,346.81
		0001647600	Utility Payment	05/05/2016	\$550.30
			SUBTOTAL		\$107,759.81
2207	XEROX CORPORATION PO BOX 7405 PASADENA, CA 91109-7405				
		0001641507	Suppliers or Vendors	02/29/2016	\$119.88
		0001644559	Suppliers or Vendors	03/31/2016	\$94.21
		0001647792	Suppliers or Vendors	05/02/2016	\$94.21
			SUBTOTAL		\$308.30
2208	XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS, TX 75320-2882				
		0001641562	Suppliers or Vendors	03/09/2016	\$333.60
		0001645533	Suppliers or Vendors	04/15/2016	\$333.60
		0001647843	Suppliers or Vendors	05/11/2016	\$333.60
			SUBTOTAL		\$1,000.80
2209	XPRESS OILFIELD SERVICES, LP PO BOX 5040 LONGVIEW, TX 75608				
		0001641295	Suppliers or Vendors	03/04/2016	\$1,431.25
			SUBTOTAL		\$1,431.25
2210	XTO ENERGY INC % J P MORGAN CHASE DALLAS PO BOX 730586 DALLAS, TX 75373-0586				
		MANUAL 0245	Suppliers or Vendors	03/02/2016	\$824,110.72
		MANUAL 0246	Suppliers or Vendors	03/31/2016	\$590,116.11
		MANUAL 0247	Suppliers or Vendors	04/29/2016	\$584,888.23
			SUBTOTAL		\$1,999,115.06
2211	XTO ENERGY INC JP MORGAN CHASE DALLAS REVENUE DEPARTMENT P O BOX 730586 DALLAS, TX 75373-0586				
		MANUAL 0247	Suppliers or Vendors	04/29/2016	\$584,888.23
			SUBTOTAL		\$584,888.23

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2212	XTO ENERGY INC JP MORGAN CHASE DALLAS P O BOX 730586 DALLAS, TX 75373-0587	0001646519	Suppliers or Vendors	04/22/2016	\$152,383.31
			SUBTOTAL		\$152,383.31
2213	XTO ENERGY INC JOINT INTEREST DEPARTMENT PO BOX 730587 DALLAS, TX 75373-0587	0001643357	Suppliers or Vendors	03/23/2016	\$434,663.28
			SUBTOTAL		\$434,663.28
2214	XTO ENERGY INC PO BOX 730587 DEPT 4853 DALLAS, TX 75373-0587	0001644145	Suppliers or Vendors	03/29/2016	\$11,551.25
		0001645446	Suppliers or Vendors	04/13/2016	\$8,830.37
		0001648171	Suppliers or Vendors	05/10/2016	\$8,292.64
			SUBTOTAL		\$28,674.26
2215	YALE CHASE EQUIPMENT AND SERVICES I PO BOX 848905 LOS ANGELES, CA 90084-8905	0001647795	Suppliers or Vendors	05/02/2016	\$1,026.90
			SUBTOTAL		\$1,026.90
2216	YATES PETROLEUM CORPORATION 105 S 4TH ST ARTESIA, NM 88210-2177	0001640837	Suppliers or Vendors	02/24/2016	\$2,050.52
		0001642931	Suppliers or Vendors	03/16/2016	\$1,487.99
		0001645442	Suppliers or Vendors	04/14/2016	\$1,313.47
		0001648168	Suppliers or Vendors	05/10/2016	\$405.61
			SUBTOTAL		\$5,257.59
2217	YELLOW ASTER MINING & MILLING CO 6235 WEST POST ROAD LAS VEGAS, NV 89118-3455	0001640877	Suppliers or Vendors	03/07/2016	\$1,750.09
		0001644967	Suppliers or Vendors	04/11/2016	\$3,453.50
		0001647286	Suppliers or Vendors	05/03/2016	\$2,265.96
			SUBTOTAL		\$7,469.55
2218	ZALCO LABORATORIES INC 4309 ARMOUR AVE BAKERSFIELD, CA 93308	0001645924	Suppliers or Vendors	04/20/2016	\$465.00
		0001647339	Suppliers or Vendors	05/04/2016	\$1,271.00
			SUBTOTAL		\$1,736.00

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
2219	ZAMPICH OIL FIELD PRODUCTION INC 12690 WILD CAT HWY MILLERSBERG, MI 49759				
		0001641055	Suppliers or Vendors	03/24/2016	\$1,845.00
		0001644311	Suppliers or Vendors	04/01/2016	\$1,760.00
		0001647400	Suppliers or Vendors	05/06/2016	\$1,770.00
			SUBTOTAL		\$5,375.00
2220	ZARVONA ENERGY LLC 1010 LAMAR STREET SUITE 500 HOUSTON, TX 77002				
		0001641285	Suppliers or Vendors	03/03/2016	\$6,162.15
		0001644825	Suppliers or Vendors	04/13/2016	\$391.87
			SUBTOTAL		\$6,554.02
2221	ZAYO GROUP LLC PO BOX 952136 DALLAS, TX 75395-2136				
		0001641286	Utility Payment	03/02/2016	\$2,675.41
			SUBTOTAL		\$2,675.41
2222	ZEDI US INC PO BOX 51475 LAFAYETTE, LA 70505-1475				
		0001641455	Suppliers or Vendors	03/01/2016	\$3,301.62
		0001642932	Suppliers or Vendors	03/16/2016	\$3,618.97
		0001643691	Suppliers or Vendors	03/23/2016	\$1,345.00
		0001644530	Suppliers or Vendors	03/30/2016	\$3,721.77
		0001646222	Suppliers or Vendors	04/19/2016	\$500.00
		0001646521	Suppliers or Vendors	04/20/2016	\$4,793.59
		0001646871	Suppliers or Vendors	04/26/2016	\$568.95
		0001647190	Suppliers or Vendors	04/27/2016	\$945.00
		0001647754	Suppliers or Vendors	05/03/2016	\$1,442.22
		0001648169	Suppliers or Vendors	05/10/2016	\$282.78
		0001648781	Suppliers or Vendors	05/11/2016	\$1,005.00
			SUBTOTAL		\$21,524.90
2223	ZEE MEDICAL SERVICE CO 16631 BURKE LANE HUNTINGTON BEACH, CA 92647				
		0001642247	Suppliers or Vendors	03/09/2016	\$211.30
			SUBTOTAL		\$211.30
2224	ZIVNEY ENERGY PO BOX 655 WHITE OAK, TX 75693				
		0001644826	Suppliers or Vendors	04/08/2016	\$200.00
			SUBTOTAL		\$200.00
			GRAND TOTAL		\$107,475,641.12

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non- Individuals Filing for Bankruptcy

Statements - Question 3 - 90 Day Payments

The dates in the Date of Payment column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an ACH payment; or (iii) the clearance or issuance date for a check or money order. Although the Company has attempted to remove unfunded and rejected payments, there may be items in process; therefore, certain payments reflected in Question 3 may not have been paid, and those amounts may also appear in Schedule F as amounts owed to the same entities. In addition, certain payments may be excluded from Question 3 to protect confidential commercial information. Payments made within the 90 days before the Petition Date to non-employee directors or on account of intercompany transactions are included in Question 4, and are not listed on Question 3.

Question 3 may not include remittances to counterparties to the Debtors' oil and gas leases on account of such owners' share of revenue from the producing wells located on the respective property or lands pooled therewith pursuant to the terms of their oil and gas lease. The response may also exclude remittances of overriding royalties to the owners of those interests as well as the holders of non-participating royalty interests pursuant to applicable agreements. The Debtors take the position that such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were not property of the Debtors' estates, and were excluded from Question 3.

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non- Individuals Filing for Bankruptcy

Statements - Question 4 - Payments to or for the Benefit of Insiders

Question 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business, certain of the Debtor entities maintain business relationships with each other, resulting in intercompany receivables and payables. Because of the large number of intercompany transactions that occur within the Debtors' general ledger system, transfers have been aggregated on a monthly basis in response to Question 4. Transfers included within these values may not be cash transactions, but rather are journal entries which are common practice within the Debtors' business. Given the significant volume and ordinary course nature of these intercompany transactions, the Debtors may not have listed all intercompany transfers and transactions.

Benefits or bonuses that are paid in stock are denoted in the amounts of their tax value upon the date of vesting. Certain stock was issued before the one-year look back period, but did not vest until the look-back period, whereas other stock was issued in the one-year look back period and vested immediately. Certain employees received stock awards during the one-year look back period that will not vest until 2018, and are therefore not listed in Question 4.

In re: Breitburn Operating LP

Case No. 16-11385 (SMB)

Statement Question 4 - Payments to Insiders

Name and Address	Description	Date	Value
Breitenbach, Randall H. Address on File	Annual Retainer	2/12/2016	\$ 40,000
	Board Fees	7/1/2015	500.00
	Board Fees	7/31/2015	500.00
	Board Fees	10/1/2015	500.00
	Board Fees	10/29/2015	1,500.00
	Board Fees	11/16/2015	500.00
	Board Fees	11/30/2015	500.00
	Board Fees	12/14/2015	500.00
	Distributions on LTIP Unvested RPU's	5/15/2015	2,316.00
	Distributions on LTIP Unvested RPU's	6/12/2015	2,316.00
	Distributions on LTIP Unvested RPU's	7/17/2015	2,316.00
	Distributions on LTIP Unvested RPU's	8/14/2015	2,316.00
	Distributions on LTIP Unvested RPU's	9/11/2015	2,316.00
	Distributions on LTIP Unvested RPU's	10/16/2015	2,316.00
	Distributions on LTIP Unvested RPU's	11/13/2015	2,316.00
	Expense Reimbursement	7/31/2015	5,500.00
	Expense Reimbursement	12/1/2015	3,187.00
	FMV of Vested RPU's	12/28/2015	72,535.00
	Vesting of RPU Grants - 11,760 Units	1/1/2016	7,879.00
		SUB TOTAL:	\$ 149,813
Brown, Gregory C. Address on File	Expense Reimbursement	11/2/2015	\$ 450
	Expense Reimbursement	1/7/2016	425
		SUB TOTAL:	\$ 876
Butler, John R. Jr. Address on File	Annual Retainer	2/12/2016	\$ 97,500
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/16/2015	500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Comp & Gov Committee	7/31/2015	500
	Comp & Gov Committee	10/29/2015	1,000
	Distributions on LTIP Unvested RPU's	5/15/2015	1,482
	Distributions on LTIP Unvested RPU's	6/12/2015	1,482
	Distributions on LTIP Unvested RPU's	7/17/2015	1,482
	Distributions on LTIP Unvested RPU's	8/14/2015	1,482
	Distributions on LTIP Unvested RPU's	9/11/2015	1,482
	Distributions on LTIP Unvested RPU's	10/16/2015	1,482
	Distributions on LTIP Unvested RPU's	11/13/2015	1,482
	Expense Reimbursement	7/31/2015	9,500
	Expense Reimbursement	1/13/2016	1,210
	Expense Reimbursement	4/4/2016	2,898
	Vesting of RPU Grants - 14,919 Units	1/1/2016	9,996
		SUB TOTAL:	\$ 138,978

In re: Breitburn Operating LP

Case No. 16-11385 (SMB)

Statement Question 4 - Payments to Insiders

Name and Address	Description	Date	Value
Kilpatrick, David B. Address on File	Annual Retainer	2/12/2016	\$ 62,500
	Audit Committee Fees	7/31/2015	500
	Audit Committee Fees	10/29/2015	1,000
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Comp & Gov Committee	7/31/2015	500
	Comp & Gov Committee	10/29/2015	1,000
	Conflicts Committee	12/14/2015	500
	Distributions on LTIP Unvested RPU's	5/15/2015	1,482
	Distributions on LTIP Unvested RPU's	6/12/2015	1,482
	Distributions on LTIP Unvested RPU's	7/17/2015	1,482
	Distributions on LTIP Unvested RPU's	8/14/2015	1,482
	Distributions on LTIP Unvested RPU's	9/11/2015	1,482
	Distributions on LTIP Unvested RPU's	10/16/2015	1,482
	Distributions on LTIP Unvested RPU's	11/13/2015	1,482
	Expense Reimbursement	7/31/2015	13,000
	Vesting of RPU Grants - 14,919 Units	1/1/2016	9,996
		SUB TOTAL:	\$ 104,870
Moroney, Gregory J. Address on File	Annual Retainer	2/12/2016	\$ 55,000
	Audit Committee Fees	7/31/2015	500
	Audit Committee Fees	10/29/2015	1,000
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/16/2015	500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Comp & Gov Committee	7/31/2015	500
	Comp & Gov Committee	10/29/2015	1,000
	Conflicts Committee	12/14/2015	500
	Distributions on LTIP Unvested RPU's	5/15/2015	1,482
	Distributions on LTIP Unvested RPU's	6/12/2015	1,482
	Distributions on LTIP Unvested RPU's	7/17/2015	1,482
	Distributions on LTIP Unvested RPU's	8/14/2015	1,482
	Distributions on LTIP Unvested RPU's	9/11/2015	1,482
	Distributions on LTIP Unvested RPU's	10/16/2015	1,482
	Distributions on LTIP Unvested RPU's	11/13/2015	1,482
	Expense Reimbursement	7/31/2015	702
	Expense Reimbursement	7/31/2015	13,702
	Expense Reimbursement	11/9/2015	526
	Expense Reimbursement	11/29/2015	526
	Expense Reimbursement	3/4/2016	1,404
	Vesting of RPU Grants - 14,919 Units	1/1/2016	9,996
		SUB TOTAL:	\$ 101,731

In re: Breitburn Operating LP

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Statement Question 4 - Payments to Insiders

Name and Address	Description	Date	Value
Talbot, Kurt A. Address on File	Annual Retainer	2/12/2016	\$ 40,000
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/16/2015	500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Expense Reimbursement	7/31/2015	43,000
		SUB TOTAL:	\$ 89,000
Weiss, Charles S. Address on File	Annual Retainer	2/12/2016	\$ 67,500
	Audit Committee Fees	7/31/2015	500
	Audit Committee Fees	10/29/2015	1,000
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/16/2015	500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Comp & Gov Committee	7/31/2015	500
	Comp & Gov Committee	10/29/2015	1,000
	Conflicts Committee	12/14/2015	500
	Distributions on LTIP Unvested RPU's	5/15/2015	1,482
	Distributions on LTIP Unvested RPU's	6/12/2015	1,482
	Distributions on LTIP Unvested RPU's	7/17/2015	1,482
	Distributions on LTIP Unvested RPU's	8/14/2015	1,482
	Distributions on LTIP Unvested RPU's	9/11/2015	1,482
	Distributions on LTIP Unvested RPU's	10/16/2015	1,482
	Distributions on LTIP Unvested RPU's	11/13/2015	1,482
	Expense Reimbursement	7/31/2015	500
	Expense Reimbursement	7/31/2015	13,500
	Vesting of RPU Grants - 14,919 Units	1/1/2016	9,996
		SUB TOTAL:	\$ 111,370
Wolf, Donald D. Address on File	Annual Retainer	2/12/2016	\$ 47,500
	Audit Committee Fees	7/31/2015	500
	Audit Committee Fees	10/29/2015	1,000
	Board Fees	6/18/2015	1,500
	Board Fees	7/1/2015	500
	Board Fees	7/31/2015	500
	Board Fees	10/1/2015	500
	Board Fees	10/29/2015	1,500
	Board Fees	11/16/2015	500
	Board Fees	11/30/2015	500
	Board Fees	12/14/2015	500
	Conflicts Committee	12/14/2015	500
	Distributions on LTIP Unvested RPU's	5/15/2015	1,111
	Distributions on LTIP Unvested RPU's	6/12/2015	1,111
	Distributions on LTIP Unvested RPU's	7/17/2015	1,111
	Distributions on LTIP Unvested RPU's	7/31/2015	1,111
	Distributions on LTIP Unvested RPU's	8/14/2015	1,111
	Distributions on LTIP Unvested RPU's	10/16/2015	1,111
	Distributions on LTIP Unvested RPU's	11/13/2015	1,111
	Expense Reimbursement	1/29/2015	47,500
	Expense Reimbursement	2/19/2015	1,339
	Expense Reimbursement	7/31/2015	12,500
	Expense Reimbursement	2/19/2016	1,339
	Vesting of RPU Grants - 8,892 Units	1/1/2016	5,958
		SUB TOTAL:	\$ 131,913

In re: Breitburn Operating LP

Case No. 16-11385 (SMB)

Statement Question 4 - Payments to Insiders

Inter-Company Transactions			
Name and Address	Description	From	To
Alamitos Company	Inter-Company Transactions - 2015-05		\$ 151,256
	Inter-Company Transactions - 2015-06		\$ 184,797
	Inter-Company Transactions - 2015-07		\$ 145,471
	Inter-Company Transactions - 2015-08		\$ 139,466
	Inter-Company Transactions - 2015-10		\$ 133,895
	Inter-Company Transactions - 2015-12		\$ 109,400
	Inter-Company Transactions - 2016-01		\$ 93,974
	Inter-Company Transactions - 2016-02		\$ 129,450
	Inter-Company Transactions - 2016-03		\$ 92,402
	Inter-Company Transactions - 2016-04		\$ 82,318
	Inter-Company Transactions - 2016-03	\$ 26,001	
	Inter-Company Transactions - 2016-04		\$ 33,467
	Sub Total:	\$ 26,001	\$ 1,295,895
Beaver Creek Pipeline, L.L.C.	Inter-Company Transactions - 2015-05		\$ 3,823
	Inter-Company Transactions - 2015-06		\$ 15,485
	Inter-Company Transactions - 2015-07		\$ 12,506
	Inter-Company Transactions - 2015-08	\$ 182,620	
	Inter-Company Transactions - 2015-09	\$ 21,346	
	Inter-Company Transactions - 2015-10		\$ 905
	Inter-Company Transactions - 2015-11	\$ 1,158	
	Inter-Company Transactions - 2015-12	\$ 6,581	
	Inter-Company Transactions - 2016-02	\$ 49,320	
	Inter-Company Transactions - 2016-03		\$ 4,637
	Inter-Company Transactions - 2016-04	\$ 20,379	
	Sub Total:	\$ 11,549	
Breitburn Energy Partners LP	Inter-Company Transactions - 2015-05	\$ 5,021,111	
	Inter-Company Transactions - 2015-06	\$ 23,243,683	
	Inter-Company Transactions - 2015-07	\$ 8,428,550	
	Inter-Company Transactions - 2015-08	\$ 8,332,376	
	Inter-Company Transactions - 2015-09	\$ 23,743,048	
	Inter-Company Transactions - 2015-10	\$ 54,905,390	
	Inter-Company Transactions - 2015-11	\$ 8,094,936	
	Inter-Company Transactions - 2015-12	\$ 14,693,943	
	Inter-Company Transactions - 2016-02		\$ 1,082,407
	Inter-Company Transactions - 2016-03		\$ 765,630
	Inter-Company Transactions - 2016-04	\$ 842,974	
	Sub Total:	\$ 17,798,904	

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Statement Question 4 - Payments to Insiders

Inter-Company Transactions			
Name and Address	Description	From	To
Breitburn Florida LLC	Inter-Company Transactions - 2015-05		\$ 3,999,584
	Inter-Company Transactions - 2015-06	\$ 2,920,901	
	Inter-Company Transactions - 2015-07		\$ 2,682,045
	Inter-Company Transactions - 2015-08	\$ 1,954,250	
	Inter-Company Transactions - 2015-10		\$ 3,128,679
	Inter-Company Transactions - 2015-12	\$ 2,410,697	
	Inter-Company Transactions - 2016-01	\$ 1,319,759	
	Inter-Company Transactions - 2016-02		\$ 750,066
	Inter-Company Transactions - 2016-03		\$ 79,402
	Inter-Company Transactions - 2016-04	\$ 1,454,678	
	Inter-Company Transactions - 2016-03	\$ 1,911,381	
	Inter-Company Transactions - 2016-04		\$ 1,719,093
	Sub Total:	\$ 11,971,666	\$ 12,358,870
Breitburn GP LLC	Inter-Company Transactions - 2015-07	\$ 43,000	
	Inter-Company Transactions - 2015-10	\$ 66,883	
	Inter-Company Transactions - 2015-11	\$ 48,026	
	Inter-Company Transactions - 2015-12	\$ 819	
	Inter-Company Transactions - 2016-01	\$ 46,210	
	Inter-Company Transactions - 2016-03	\$ 1,403	
	Inter-Company Transactions - 2016-04	\$ 3,455	
	Sub Total:	\$ 209,796	\$ -
Breitburn Management Company LLC	Inter-Company Transactions - 2015-05	\$ 3,529,485	
	Inter-Company Transactions - 2015-06		\$ 9,137,292
	Inter-Company Transactions - 2015-07	\$ 8,978,768	
	Inter-Company Transactions - 2015-08	\$ 4,069,315	
	Inter-Company Transactions - 2015-09		\$ 17,643,706
	Inter-Company Transactions - 2015-10	\$ 3,640,585	
	Inter-Company Transactions - 2015-11	\$ 4,204,335	
	Inter-Company Transactions - 2015-12		\$ 8,073,082
	Inter-Company Transactions - 2016-01	\$ 2,760,800	
	Inter-Company Transactions - 2016-02	\$ 8,156,827	
	Inter-Company Transactions - 2016-03		\$ 3,028,111
	Inter-Company Transactions - 2016-04		\$ 3,776,554
	Sub Total:	\$ 35,340,116	\$ 41,658,745
Breitburn Oklahoma LLC	Inter-Company Transactions - 2015-05	\$ 84,671	
	Inter-Company Transactions - 2015-06	\$ 71,965	
	Inter-Company Transactions - 2015-07	\$ 17,171	
	Inter-Company Transactions - 2015-08	\$ 290	
	Inter-Company Transactions - 2015-09	\$ 96,876	
	Inter-Company Transactions - 2015-10	\$ 72,275	
	Inter-Company Transactions - 2015-11		\$ 241,124
	Inter-Company Transactions - 2015-12	\$ 352,833	
	Inter-Company Transactions - 2016-01	\$ 84,029	
	Inter-Company Transactions - 2016-02		\$ 31,294
	Inter-Company Transactions - 2016-03	\$ 118,521	
	Inter-Company Transactions - 2016-04		\$ 1,413
	Sub Total:	\$ 898,631	\$ 273,830

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Inter-Company Transactions			
Name and Address	Description	From	To
Breitburn Sawtelle LLC	Inter-Company Transactions - 2015-05		\$ 209,497
	Inter-Company Transactions - 2015-06		\$ 154,426
	Inter-Company Transactions - 2015-07		\$ 92,729
	Inter-Company Transactions - 2015-08		\$ 240,349
	Inter-Company Transactions - 2015-10	\$ 46,144	
	Inter-Company Transactions - 2015-12	\$ 124,087	
	Inter-Company Transactions - 2016-01		\$ 39,774
	Inter-Company Transactions - 2016-02	\$ 204,746	
	Inter-Company Transactions - 2016-03	\$ 28,017	
	Inter-Company Transactions - 2016-04	\$ 32,064	
	Inter-Company Transactions - 2016-03	\$ 29,160	
	Inter-Company Transactions - 2016-04	\$ 104,404	
	Sub Total:	\$ 568,622	\$ 736,774
GTG Pipeline LLC	Inter-Company Transactions - 2015-05		\$ 23,952
	Inter-Company Transactions - 2015-06		\$ 23,788
	Inter-Company Transactions - 2015-07		\$ 25,167
	Inter-Company Transactions - 2015-08		\$ 25,861
	Inter-Company Transactions - 2015-10		\$ 27,730
	Inter-Company Transactions - 2015-12		\$ 25,395
	Inter-Company Transactions - 2016-01		\$ 25,883
	Inter-Company Transactions - 2016-02		\$ 20,614
	Inter-Company Transactions - 2016-03		\$ 23,052
	Inter-Company Transactions - 2016-04		\$ 23,244
	Inter-Company Transactions - 2016-03		\$ 23,327
	Inter-Company Transactions - 2016-04		\$ 12,920
	Sub Total:	\$ -	\$ 280,932
Pacific Energy Company LP	Inter-Company Transactions - 2015-05		\$ 573,147
	Inter-Company Transactions - 2015-06		\$ 657,432
	Inter-Company Transactions - 2015-07	\$ 896,863	
	Inter-Company Transactions - 2015-08	\$ 150,132	
	Inter-Company Transactions - 2015-10	\$ 199,280	
	Inter-Company Transactions - 2015-12		\$ 507,064
	Inter-Company Transactions - 2016-01	\$ 507,162	
	Inter-Company Transactions - 2016-02	\$ 678,755	
	Inter-Company Transactions - 2016-03		\$ 191,380
	Inter-Company Transactions - 2016-04		\$ 59,258
	Inter-Company Transactions - 2016-03	\$ 159,313	
	Inter-Company Transactions - 2016-04		\$ 193,892
	Sub Total:	\$ 2,591,504	\$ 2,182,174
Phoenix Production Company	Inter-Company Transactions - 2015-05	\$ 1,668,777	
	Inter-Company Transactions - 2015-06		\$ 228,094
	Inter-Company Transactions - 2015-07		\$ 1,231,454
	Inter-Company Transactions - 2015-08		\$ 592,885
	Inter-Company Transactions - 2015-10		\$ 421,935
	Inter-Company Transactions - 2015-12	\$ 1,784,965	
	Inter-Company Transactions - 2016-01		\$ 342,238
	Inter-Company Transactions - 2016-02	\$ 304,887	
	Inter-Company Transactions - 2016-03		\$ 278,668
	Inter-Company Transactions - 2016-04		\$ 99,770
	Inter-Company Transactions - 2016-03		\$ 188,404
	Inter-Company Transactions - 2016-04		\$ 451,293
	Sub Total:	\$ 3,758,629	\$ 3,834,741

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Statement Question 4 - Payments to Insiders

Inter-Company Transactions			
Name and Address	Description	From	To
QRE Operating, LLC	Inter-Company Transactions - 2015-05	\$ 1,824,909	
	Inter-Company Transactions - 2015-06		\$ 4,311,241
	Inter-Company Transactions - 2015-07	\$ 7,899,361	
	Inter-Company Transactions - 2015-08	\$ 10,128,355	
	Inter-Company Transactions - 2015-10		\$ 7,500,626
	Inter-Company Transactions - 2015-12	\$ 3,700,375	
	Inter-Company Transactions - 2016-01		\$ 1,987,182
	Inter-Company Transactions - 2016-02	\$ 4,079,115	
	Inter-Company Transactions - 2016-03		\$ 209,405
	Inter-Company Transactions - 2016-04	\$ 3,681,674	
	Inter-Company Transactions - 2016-03		\$ 15,518,196
	Inter-Company Transactions - 2016-04		\$ 1,992,723
	Sub Total:	\$ 31,313,789	\$ 31,519,374
Terra Energy Company LLC	Inter-Company Transactions - 2015-05	\$ 1,924,245	
	Inter-Company Transactions - 2015-06	\$ 2,250,819	
	Inter-Company Transactions - 2015-07	\$ 757,667	
	Inter-Company Transactions - 2015-08	\$ 1,092,027	
	Inter-Company Transactions - 2015-10		\$ 2,071,059
	Inter-Company Transactions - 2015-12		\$ 1,067,475
	Inter-Company Transactions - 2016-01		\$ 396,615
	Inter-Company Transactions - 2016-02		\$ 533,517
	Inter-Company Transactions - 2016-03		\$ 388,223
	Inter-Company Transactions - 2016-04		\$ 523,044
	Inter-Company Transactions - 2016-03	\$ 428,818	
	Inter-Company Transactions - 2016-04		\$ 581,937
	Sub Total:	\$ 6,453,576	\$ 5,561,871
Terra Pipeline Company LLC	Inter-Company Transactions - 2015-05	\$ 556	
	Inter-Company Transactions - 2015-06	\$ 641	
	Inter-Company Transactions - 2015-07	\$ 559	
	Inter-Company Transactions - 2015-08	\$ 582	
	Inter-Company Transactions - 2015-10	\$ 545	
	Inter-Company Transactions - 2015-12	\$ 488	
	Inter-Company Transactions - 2016-01	\$ 479	
	Inter-Company Transactions - 2016-02	\$ 464	
	Inter-Company Transactions - 2016-03	\$ 530	
	Inter-Company Transactions - 2016-04	\$ 514	
	Inter-Company Transactions - 2016-03	\$ 540	
	Inter-Company Transactions - 2016-04	\$ 511	
	Sub Total:	\$ 6,407	\$ -
Transpetco Pipeline Company, LP	Inter-Company Transactions - 2015-05	\$ 89,186	
	Inter-Company Transactions - 2015-06	\$ 128,350	
	Inter-Company Transactions - 2015-07	\$ 131,806	
	Inter-Company Transactions - 2015-08	\$ 118,036	
	Inter-Company Transactions - 2015-10		\$ 1,638,979
	Inter-Company Transactions - 2015-12	\$ 95,200	
	Inter-Company Transactions - 2016-01	\$ 135,352	
	Inter-Company Transactions - 2016-02	\$ 120,191	
	Inter-Company Transactions - 2016-03	\$ 120,005	
	Inter-Company Transactions - 2016-04	\$ 74,666	
	Inter-Company Transactions - 2016-03		\$ 756,133
	Inter-Company Transactions - 2016-04		\$ 135,318
	Sub Total:	\$ 1,012,792	\$ 2,530,430

In re: Breitburn Operating LP

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Statement Question 4 - Payments to Insiders

Inter-Company Transactions			
Name and Address	Description	From	To
Wilderness-Chester Gas Processing Limited Partnership	Inter-Company Transactions - 2015-05	\$ 2,907	
	Inter-Company Transactions - 2015-06	\$ 2,602	
	Inter-Company Transactions - 2015-07	\$ 2,611	
	Inter-Company Transactions - 2015-08	\$ 612	
	Inter-Company Transactions - 2015-10	\$ 4,804	
	Inter-Company Transactions - 2015-12	\$ 2,602	
	Inter-Company Transactions - 2016-01	\$ 2,856	
	Inter-Company Transactions - 2016-02	\$ 4,669	
	Inter-Company Transactions - 2016-03	\$ 4,596	
	Inter-Company Transactions - 2016-04	\$ 2,603	
	Inter-Company Transactions - 2016-03	\$ 2,911	
	Inter-Company Transactions - 2016-04	\$ 9,170	
	Sub Total:	\$ 42,943	\$ -
Wilderness Energy Services Limited Partnership	Inter-Company Transactions - 2015-05	\$ 25,231	
	Inter-Company Transactions - 2015-06	\$ 63,347	
	Inter-Company Transactions - 2015-07	\$ 38,985	
	Inter-Company Transactions - 2015-08	\$ 47,522	
	Inter-Company Transactions - 2015-10	\$ 139,228	
	Inter-Company Transactions - 2015-12	\$ 55,390	
	Inter-Company Transactions - 2016-01	\$ 53,644	
	Inter-Company Transactions - 2016-02	\$ 46,829	
	Inter-Company Transactions - 2016-03	\$ 108,241	
	Inter-Company Transactions - 2016-04	\$ 75,019	
	Inter-Company Transactions - 2016-03	\$ 79,094	
	Inter-Company Transactions - 2016-04	\$ 57,387	
	Sub Total:	\$ 789,917	\$ -

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 6: Setoffs

Creditor's name and address	Description of the action creditor took	Last 4 digits of account number	Date action was taken	Amount

The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, negotiations, or disputes between Debtors and their customers regarding regulatory or governmental imposition costs incurred by Debtors, and other disputes between the Debtors and their customers or suppliers. These ordinary course setoffs and nettings are common to the oil and gas industry. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from Question 6. In addition, some amounts listed on the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court or agency's name and address	Status of case
Felicia Pierce v. Andrew Riley, et al.	2015-1679	Quiet Title	COUNTY COURT AT LAW NO. 2, GREGG COUNTY, TX 101 E. METHVIN SUITE 303 LONGVIEW, TX 75601	Pending
N/A	N/A	Sales And Use Tax Audit	CALIBORNE PARISH, STATE OF LOUISIANA 415 E. MAIN ST. ATTN: NELDA BEARD, TAX ADMINISTRATOR HOMER, LA 71040-0600	Pending
CEOG, LLC, for itself and all others similarly situated v. Quantum Resources Management, LLC	CJ-2015-11	Breach of Contract / Failure to Make Timely Payments	DISTRICT COURT OF CADDO COUNTY, STATE OF OKLAHOMA 201 W. OKLAHOMA AVE. ANADARKO, OK 73005-3430	Pending
Frank R. Glass, by Forrest P. Glass, POA v. Quantum Resources Management, LLC	017	Accounting Dispute	JUSTICE COURT, PRECINCT 1, GLASSCOCK COUNTY, TEXAS P.O. BOX 91 GARDEN CITY, TX 79739	Concluded
James Steven Stewart v. Quantum Resources Management, LLC	2014-21567	Personal Injury	165TH JUDICIAL DISTRICT COURT OF HARRIS COUNTY, TEXAS 201 CAROLINE 12TH FLOOR HOUSTON, TX 77002	Concluded
John W. Bull v. Quantum Resources Management, LLC	2014-2189-CCL2	Real Property Damage	COUNTY COURT AT LAW NO. 2, GREGG COUNTY, TX 101 E. METHVIN SUITE 303 LONGVIEW, TX 75601	Concluded
QRE Operating, LLC v. Roger D. Parsons, in his capacity as Trustee of the LL&E Royalty Trust	2015-47031	Countersuit for Breach of Contract	133RD DISTRICT COURT OF HARRIS COUNTY, TEXAS 201 CAROLINE 11TH FLOOR HOUSTON, TX 77002	Pending
Robert Newman et al. v. Marye Tanner, et al. and Oklahoma Tax Commission	CV-2014-216	Quiet Title	DISTRICT COURT OF CANADIAN COUNTY, OKLAHOMA 301 N. CHOCTAW ST. P.O. BOX 730 EL RENO, OK 73036-0730	Concluded
Samuel Alvidrez v. Quantum Resources Management, LLC et al.	D-101-CV-2015-01301	Personal Injury Claim	FIRST JUDICIAL DISTRICT COURT OF SANTA FE COUNTY, NEW MEXICO 225 MONTEZUMA AVE P.O. BOX 2268 SANTE FE, NM 87501	Pending

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court or agency's name and address	Status of case
Scott v. Quantum Resources Management, LLC	15-12-4601	Personal Injury Claim	31ST JUDICIAL DISTRICT COURT OF LIPSCOMB COUNTY, TEXAS P.O. BOX 70 LIPSCOMB, TX 79056	Pending
The Estate of Tommy Garza, et al. v. Quantum Resources Management, L.L.C., and J & M Energy Services, L.P.	2016-13327	Wrongful Death	129TH DISTRICT COURT OF HARRIS COUNTY, TEXAS 201 CAROLINE 10TH FLOOR HOUSTON, TX 77002	Pending

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient's name and address	Recipient's relationship to debtor	Description of the gifts or contributions	Dates given	Value
CHILDREN'S BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		Cash Donation	8/20/2014	\$9,625
CIPAC-STATE 1001 K ST., 6TH FLOOR SACRAMENTO, CA 95814		Cash Donation	9/18/2014	\$6,800
CIPAC-STATE 1001 K ST., 6TH FLOOR SACRAMENTO, CA 95814		Cash Donation	10/6/2015	\$7,000
LOS ANGELES CHAMBER OF COMMERCE COMMITTEE 350 S. BIXEL STREET LOS ANGELES, CA 90017		Cash Donation	11/13/2014	\$2,750
RE-ELECT MIKE FEUER CITY ATTORNEY 2017 6380 WILSHIRE BLVD., #1612 LOS ANGELES, CA 90048		Cash Donation	6/19/2015	\$1,400
RUDY SALAS FOR ASSEMBLY 2014 1200 S. CHESTER AVE. BAKERSFIELD, CA 93304		Cash Donation	10/14/2014	\$1,500
RUDY SALAS FOR ASSEMBLY 2016 1200 S. CHESTER AVE. BAKERSFIELD, CA 93304		Cash Donation	3/1/2015	\$550
RUDY SALAS FOR ASSEMBLY 2016 1200 S. CHESTER AVE. BAKERSFIELD, CA 93304		Cash Donation	1/13/2016	\$550
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026		Cash Donation	7/24/2014	\$9,000
SMALL STEPS NURTURING CENTER 2902 JENSEN DRIVE HOUSTON, TX 77026		Cash Donation	9/24/2015	\$4,500
SPECIAL NEEDS NETWORK INC. 4401 CRENSHAW BLVD., SUITE 215 LOS ANGELES, CA 90043		Cash Donation	9/24/2014	\$5,500
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 1600 FORBES WAY, SUITE 200 LONG BEACH, CA 90810		Cash Donation	7/24/2014	\$550
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 1600 FORBES WAY, SUITE 200 LONG BEACH, CA 90810		Cash Donation	7/29/2015	\$550
THE WILDCAT COMMITTEE C/O JULIE DEMEGLIO AT BROWN ARMSTRONG 4200 TRUXTUN AVE., STE. 300 BAKERSFIELD, CA 93309		Cash Donation	7/24/2014	\$11,000

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 4, Question 9: List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

Recipient's name and address	Recipient's relationship to debtor	Description of the gifts or contributions	Dates given	Value
THE WILDCAT COMMITTEE C/O JULIE DEMEGLIO AT BROWN ARMSTRONG 4200 TRUXTUN AVE., STE. 300 BAKERSFIELD, CA 93309		Cash Donation	11/3/2014	\$1,000
THE WILDCAT COMMITTEE C/O JULIE DEMEGLIO AT BROWN ARMSTRONG 4200 TRUXTUN AVE., STE. 300 BAKERSFIELD, CA 93309		Cash Donation	7/29/2015	\$3,000
THE WILDCAT COMMITTEE C/O JULIE DEMEGLIO AT BROWN ARMSTRONG 4200 TRUXTUN AVE., STE. 300 BAKERSFIELD, CA 93309		Cash Donation	11/12/2015	\$1,000

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 5, Question 10: All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
(CA) HOLE #26 EAST COYOTE - SPILL - STUFFING BOX LEAK ~ 5BBL CRUDE OIL RAN DOWN GOLF CART PATH AND INTO GOLF COURSE DRAINAGE DITCH	\$0.00	1/7/2016	UNDETERMINED
(LA) CLAIBORNE HO-NAC-SU - SPILL - GATHERING LINE BREAK ALLOWING ~1 BBL OF CRUDE OIL TO ENTER LOCAL DRAINAGE	\$0.00	2/12/2016	UNDETERMINED
(OK) CCGU 11-29 - SPILL - FIBERGLASS LINE BROKE AND SPILLED ~20 BBL CRUDE OIL TO PASTURE.	\$0.00	6/1/2015	UNDETERMINED
(TX) ALFRED JONES #6 - SPILL - FLOWLINE LEAK ~ 5 BBL PRODUCED WATER ONLY AND IMPACTED SMALL POND	\$0.00	4/5/2016	UNDETERMINED
(TX) BEALL 18-4 - SPILL -STUFFING BOX PACKING FAILURE ~ 25 BBL CRUDE OIL SPILLED TO GROUND	\$0.00	11/29/2015	UNDETERMINED
(TX) BOUKNIGHT TANK BATTERY - SPILL - VALVE MALFUNCTION ~2 BBL CRUDE OIL SPILLED ONTO PRIVATE LAND & REPORTED TO AGENCY BY LANDOWNER	\$0.00	9/19/2015	UNDETERMINED
(TX) CL TAYLOR TANK BATTERY - SPILL - OIL TANK OVERFLOW ~ 3 BBL CRUDE OIL RAN INTO PONDED POOLS OF RAINWATER	\$0.00	1/7/2016	UNDETERMINED
(TX) GUITAR 5 BATTERY - SPILL -PIPE FAILURE ~ 42 BBL CRUDE OIL INSIDE CONTAINMENT	\$0.00	8/29/2015	UNDETERMINED
(TX) GW TATE WELL #7 - SPILL -FLOWLINE LEAD ~2 BBL CRUDE OIL POOLED AND CAUGHT FIRE	\$0.00	10/6/2015	UNDETERMINED
(TX) HODNETT TANK BATTERY - PROPERTY DAMAGE - FIRE DAMAGED HEATERS, SEPARATOR, COMPRESSOR, ELECTRIC BOX	\$0.00	3/16/2016	\$10,000
(TX) J WILSON #20 - SPILL -POLY LINE BURST AND ~ 1 BBL OIL SPRAYED TO AIR AND SURROUNDING PRIVATE PROPERTY	\$0.00	8/2/2015	UNDETERMINED
(TX) JAMESON SWD #16 - PROPERTY DAMAGE - LIGHTENING STRIKE DESTROYED 3 TANKS, INJECTION PUMPS, 3 TRANSFORMERS AND ASSOCIATED EQUIPMENT.	\$0.00	4/17/2016	\$50,000
(TX) JS BEAN - SPILL -VANDALISM CAUSING ~25 BBL CRUDE OIL TO BIGHEAD CREEK	\$0.00	4/19/2016	UNDETERMINED
(TX) KING A-B - SPILL -FLOWLINE LEAK SPILLED TO LAND, REPORTED TO AGENCY BY LANDOWNER	\$0.00	6/23/2015	UNDETERMINED
(TX) LINDSAY TANK BATTERY - PROPERTY DAMAGE - LIGHTENING STRIKE DESTROYED WATER TANK	\$0.00	4/5/2016	UNDETERMINED

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 5, Question 10: All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
(TX) OLIVER J. ALBRIGHT - SPILL - FLOWLINE LEAK ~ 1 BBL TO DRY CREEK-LIKE DITCH	\$0.00	10/29/2016	UNDETERMINED
(TX) PET HOPKINS TANK BATTERY - SPILL - VALVE FAILURE ON TANK ~65 BBLS CRUDE OIL ESCAPED CONTAINMENT AND INTO CREEK	\$0.00	2/18/2016	UNDETERMINED
(TX) TW LEE TANK BATTERY - SPILL - VALVE FAILURE ~ 5 BBL CRUDE OIL RELEASED TO WATER	\$0.00	12/1/2015	UNDETERMINED
[IN]: FAITH B4-17 (DANNER GATHERING LINE) - SPILL: PRODUCED WATER DUE TO CORROSION OF PIPE SPOOL NEAR VALVE	\$0.00	4/15/2016	UNDETERMINED
[MI]: BAGLEY EAST 1-10 SWD - SPILL: PRODUCED WATER. LEAK RESULTED FROM DRIP OFF THE TUBING WHEN IT WAS PULLED FROM THE WELL.	\$0.00	6/18/2015	UNDETERMINED
[MI]: GEORGE GARDEN B4 - SPILL: OIL. RELEASE FROM WELLHEAD, POSSIBLE STUFFING BOX RELEASE.	\$0.00	10/6/2015	UNDETERMINED
[MI]: STATE GARFIELD 2-10 - SPILL: PRODUCED WATER. 4" BRINE DISPOSAL LINE RUNNING FROM TANK BATTERY TO DISPOSAL WELL.	\$0.00	7/16/2015	UNDETERMINED
[MI]: SUPERIOR STATE BEAVER CREEK A 8 - SPILL: OIL AND PRODUCED WATER. HOLE IN THE TUBING CAUSING THE WATER AND OIL TO SPRAY FROM THE WELLHEAD.	\$0.00	8/9/2015	UNDETERMINED
[N-FL]: PEANUT FIELD ON S SIDE OF J5 FACILITY - SPILL: PRODUCED WATER. LEAK IN 4" SPUR LEG FROM THE S. WATER INJECTION LATERAL	\$0.00	7/23/2015	UNDETERMINED
[OK]: HMAU #25 - SPILL: PRODUCED WATER. FLANGE FAILED ON 2-INCH INJECTION LINE.	\$0.00	8/31/2015	UNDETERMINED
[OK]: HMAU #47 - SPILL: PRODUCED WATER W/ SKIM OF OIL. LEAK THROUGH DETERIORATED O-RING AT WELLHEAD.	\$0.00	10/13/2015	UNDETERMINED
[OK]: HMAU SOUTH SATELLITE - SPILL: OIL. PRV RELEASED, SPRAYING BATTERY AND WHEAT FIELD WEST OF BATTERY.	\$0.00	6/5/2015	UNDETERMINED
[OK]: HMU #13-1 - SPILL: PRODUCED WATER W/ SKIM OF OIL. BLIND ON TEE CORRODED.	\$0.00	2/17/2016	UNDETERMINED
[OK]: HMU #18-1 - SPILL: PRODUCED WATER. 3-INCH TO 2-INCH TRANSITION ADAPTER FAILED.	\$0.00	4/30/2016	UNDETERMINED
[OK]: HMU #6-18 - SPILL: PRODUCED WATER W/ SKIM OF OIL. 3-INCH FIBERGLASS LINE PULLED LOOSE AT COLLAR CONNECTION.	\$0.00	4/21/2016	UNDETERMINED
[OK]: HMU #6-18 - SPILL: PRODUCED WATER W/ SKIM OF OIL. 3-INCH INJECTION LINE LEAK.	\$0.00	11/5/2015	UNDETERMINED

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 5, Question 10: All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
[OK]: HMU #6-23 - SPILL: PRODUCED WATER. 4-INCH FIBERGLASS INJECTION LINE BELL ADAPTER AT FLANGE SEPARATED.	\$0.00	1/28/2016	UNDETERMINED
[OK]: HMU CTB - SPILL: PRODUCED WATER. TRANSFER TANK PUMPS FAILED, CAUSING TANK OVERFLOW.	\$0.00	8/24/2015	UNDETERMINED
[OK]: HMU TO HMAU CTBS LP XFER LINE - SPILL: PRODUCED WATER. PINHOLE LEAK DUE TO CORROSION.	\$0.00	11/2/2015	UNDETERMINED
[OK]: NEHU 13-3 - SPILL: PRODUCED WATER. 2-INCH INJECTION LINE BREACHED 330 FT SOUTHWEST OF WELL SITE.	\$0.00	6/15/2015	UNDETERMINED
[OK]: PUMU CTB - SPILL: PRODUCED WATER. LEAK ON 6-INCH SUCTION LINE.	\$0.00	4/1/2016	UNDETERMINED
[OK]: PUMU CTB - SPILL: PRODUCED WATER. TRANSFER TANK PUMP FAILURE.	\$0.00	10/12/2015	UNDETERMINED
[OK]: PUMU CTB HEADER 11-2 & 11-3 - SPILL: PRODUCED WATER. BLOW OUT AT HEADER.	\$0.00	7/24/2015	UNDETERMINED
[OK]: PUMU CTB SETTLING TANK - SPILL: PRODUCED WATER. LEAK DEVELOPED ON BOTTOM OF RAW WATER SETTLING TANK.	\$0.00	7/4/2015	UNDETERMINED
[OK]: SHUCU #20 - SPILL: PRODUCED WATER AND OIL. STUFFING BOX LEAK AT WELLHEAD.	\$0.00	10/5/2015	UNDETERMINED
[OK]: WHMU #7 - SPILL: PRODUCED WATER AND OIL. BLOWOUT DUE TO OVERPRESSURE.	\$0.00	1/14/2016	UNDETERMINED
[OK]: WHMU 105 - SPILL: OIL. 3-INCH LINE BLOW OUT NORTHEAST OF PUMP JACK.	\$0.00	9/14/2015	UNDETERMINED
[OK]: WHMU 400 TRUNKLINE NEAR #97 - SPILL: PRODUCED WATER. 4-INCH TRUNKLINE BREACH AT CONNECTION.	\$0.00	8/31/2015	UNDETERMINED
[OK]: WHMU CTB - SPILL: PRODUCED WATER AND OIL. 4-INCH SKIM LINE FROM SETTLING TANK BREACHED.	\$0.00	9/19/2015	UNDETERMINED
[WY]: HALF MOON BATTERY - SPILL: OIL. BLOCKAGE IN WATER KNOCK-OUT, SENT TOTAL FLUIDS TO OIL TANKS, CAUSING AN OVERFLOW.	\$0.00	7/17/2015	UNDETERMINED
[WY]: WILLOW DRAW BATTERY - SPILL: OIL. DUMP VALVE ON WATER KNOCK-OUT STUCK AND SENT TOTAL FLUIDS TO OIL TANKS, CAUSING AN OVERFLOW.	\$0.00	8/6/2015	UNDETERMINED
2014 FORD F150 - AUTO ACCIDENT	\$3,907.00	12/17/2015	\$4,907.27

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 6, Question 11: Payments related to bankruptcy

Who was paid or who received the transfer?	Email or website address	Who made the payment, if not debtor?	If not money, describe any property transferred	Dates	Total amount or value
LAZARD FRERES & CO. LLC 190 S. LASALLE STREET, 31ST FLOOR CHICAGO, IL 60603	www.lazard.com			4/18/2016	\$300,000.00
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	www.weil.com			4/11/2016	\$507,622.59
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	www.weil.com			4/21/2016	\$892,128.06
WEIL GOTSHAL & MANGES LLP 767 FIFTH AVENUE NEW YORK, NY 10153	www.weil.com			3/3/2016	\$1,000,000.00

All disbursements listed in Statement 11 were initiated and disbursed by BBEP or BOLP, but were for the benefit of all Debtors. The Debtors believe it would be an inefficient use of the Debtors' estates to allocate these payments on a Debtor-by-Debtor basis. The response to Question 11 on each Debtor's Statements thus refers to BBEP's or BOLP's answer to Question 11

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 7, Question 14: Previous addresses

Address	Dates of occupancy From	Dates of occupancy To
13920 Memorial Drive Calumet, OK 73014	5/15/2013	3/31/2016
904 N. Fairgrounds Road Midland, TX 79706	5/15/2013	12/15/2015
HRC 3 East 5th, Box 167 Beaver, OK 73932	5/15/2013	3/31/2016

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 18: Closed financial accounts

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
WELLS FARGO BANK, N.A. PO BOX 63020 SAN FRANCISCO, CA 94163	3707	Other	5/10/2016	\$55,329.38

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 20: Off-premises storage

Facility name and address	Names of anyone with access to it	Address	Description of the contents	Does debtor still have it?
ALLEN SOUTHERN 2877 MILL ST. MOBILE, AL 36607	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	MOTORS	Yes
ALLEN SOUTHERN 2877 MILL ST. MOBILE, AL 36607	VARIOUS BREITBURN PERSONNEL	5415 OIL PLANT ROAD JAY, FL	MOTORS	Yes
BAKER HUGHES 6421 SOUTH SOONER RD. OKLAHOMA CITY, OK 73135	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	FLOAT EQUIPMENT	Yes
BAKER HUGHES 6421 SOUTH SOONER RD. OKLAHOMA CITY, OK 73135	VARIOUS BREITBURN PERSONNEL	RT 2 BOX 130 GUYMON, OK	FLOAT EQUIPMENT	Yes
CGG 10300 TOWN PARK DRIVE, E3006 HOUSTON, TX 77072	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	CORE STORAGE	Yes
CROWN RELOCATIONS 9710 BENT OAK DR. HOUSTON, TX 77040	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	STORAGE BOXES WITH FILES	Yes
CTR STORAGE INC. 1120 BLACKBURN STREET CODY, WY 82414	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	FILES AND FURNITURE	Yes
CTR STORAGE INC. 1120 BLACKBURN STREET CODY, WY 82414	VARIOUS BREITBURN PERSONNEL	225 W. YELLOWSTONE AVENUE CODY, WY	FILES AND FURNITURE	Yes
INSPECTION OILFIELD SERVICES 7814 MILLER RD 3 HOUSTON, TX 77049	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	PIPE INVENTORY	Yes
INTEGRATED POWER SERVICE P.O. BOX 601492 CHARLOTTE, NC 28260-1492	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	MOTORS	Yes
INTEGRATED POWER SERVICE P.O. BOX 601492 CHARLOTTE, NC 28260-1492	VARIOUS BREITBURN PERSONNEL	5415 OIL PLANT ROAD JAY, FL	MOTORS	Yes
MAGNETECH 701 BILL MYLES DRIVE SARALAND, AL 36545	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	MOTORS	Yes
MAGNETECH 701 BILL MYLES DRIVE SARALAND, AL 36545	VARIOUS BREITBURN PERSONNEL	5415 OIL PLANT ROAD JAY, FL	MOTORS	Yes
MPI SURFACE FIVE ACRES OF LAND, LYING IN SECTION NE/4 OF BLK 33 T-1-N, SEC 48, HOWARD COUNTY , TX	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	PIPE	Yes
OFFICE FURNITURE CONNECTION 13101 ALMEDA RD HOUSTON, TX 77045	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	38 WORKSTATIONS	Yes

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 20: Off-premises storage

Facility name and address	Names of anyone with access to it	Address	Description of the contents	Does debtor still have it?
RONALD J. LACKEY 180 FAIRVIEW ROAD GAYLORD, MI 49735	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	FILES AND FURNITURE	Yes
RONALD J. LACKEY 180 FAIRVIEW ROAD GAYLORD, MI 49735	VARIOUS BREITBURN PERSONNEL	1165 ELKVIEW DRIVE GAYLORD, MI	FILES AND FURNITURE	Yes
SPECIAL CORE ANALYSIS LABS, INC. P.O. BOX 9730 MIDLAND, TX 79708	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	CORE STORAGE	Yes
TAM INTERNATIONAL P.O. BOX 973935 DALLAS, TX 75397	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	PACKERS	Yes
TAM INTERNATIONAL P.O. BOX 973935 DALLAS, TX 75397	VARIOUS BREITBURN PERSONNEL	RT 2 BOX 130 GUYMON, OK	PACKERS	Yes
UNDERGROUND VAULTS & STORAGE 906 NORTH HALSTEAD, P.O. BOX 1723 HUTCHINSON, KS 67504-1723	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	SEISMIC STORAGE	Yes
VERITRUST CORPORATION 2030 AFTON ST. HOUSTON, TX 77055	VARIOUS BREITBURN PERSONNEL	1401 MCKINNEY HOUSTON, TX	STORAGE BOXES WITH FILES	Yes
WILLIAMS DATA MANAGEMENT 1925 E VERNON AVE #26 LOS ANGELES, CA 90058	MONICA LYTAL AND ALMA COOK	707 WILSHIRE BLVD LOS ANGELES, CA	STORAGE BOXES WITH FILES	Yes

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 11, Question 21: Property held for another

Owner's name and address	Location of the property	Description of the property	Value

Pursuant to various oil and gas leases, marketing agreements, working and royalty interest arrangements, and joint interests and joint operating agreements, all of which are common in the oil and gas industry, the Debtors regularly pay and hold funds, including portions of revenue generated by oil and gas assets, on behalf of third parties in the ordinary course of business. The Debtors are obligated under various agreements to remit certain funds held for third parties to those parties, and have received authorization to do so under the Final Order Pursuant to 11 U.S.C. §§ 105(a), 363(b), and 541 (I) Authorizing Payment of All Funds Related to Royalty Interests and (II) Directing Financial Institutions to Honor and Process Checks and Transfers Related to Such Royalty Interests [ECF No. 135]. The Debtors therefore have not included such amounts in their responses to Question 21.

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 22: Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case number	Court or agency name and address	Nature of the case	Status of case
LAC 42:XIX.545.A	N/A	ARKANSAS DEPT. OF ENVIRONMENTAL QUALITY ATTN: STUART SPENCER 5301 NORTHSORE DRIVE NORTH LITTLE ROCK, AR 72118-5317	Improperly competed manifests	Pending
CA Health & Safety Code 42400	N/A	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT ATTN: RYAN HAYASHI 34946 FLYOVER COUR BAKERSFIELD, CA 93308	Vapor leaks in violation of permit and rules - tanks	Pending
CA Water Code 13260	N/A	CENRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD ATTN: DANE JOHNSON 1685 E STREET FRESNO, CA 93706	Unpermitted discharge of fluids to land - Drilling sumps	Pending
Ca Fish & Game Code 5650	N/A	ORANGE COUNTY CALIFORNIA DISTRICT ATTORNEY'S OFFICE (ENVIRONMENTAL UNIT) ATTN. BILL FALLON 401 CIVIVC CTR. DR. W PO BOX 808 SANTA ANA, CA 92701	Spill to Waters of State violating statute	Pending
Ca Fish & Game Code 5650	N/A	LOS ANGELES COUNTY DISTRICT ATTORNEY	Spill to Waters of State violating statute	Pending
CA Health & Safety Code 42400	N/A	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT ATTN: NICHOLAS SANCHEZ 21865 COPLEY DRIVE DIAMOND BAR, CA 91765	Violation of air permit conditions and SCAQMD rules - truck loading	Pending

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 22: Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

The Debtors have historically maintained property and operations in many locations. At some of these locations, the Debtors no longer have any operations, and, as of the Petition Date, may no longer maintain relevant records, or the records may no longer be complete or reasonably accessible and reviewable. Individuals who once possessed responsive information may no longer be employed by the Debtors. For all of these reasons, it is not reasonably possible to identify and supply the requested information for every site and proceeding responsive to Question 22–24. Nonetheless, the Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors reserve all of their rights to, but are not required to, supplement or amend this response if additional information becomes available.

If a site identified in Question 23 or 24 is the subject of multiple notices, or notices that preceded and were related to proceedings listed in the response to Question 22, all such notices may not be listed.

The response to Question 24 (concerning notices by the Debtors of releases) does not list routine reports and submissions, if they exist, concerning discharges resulting from normal operations if the reports and submissions were made in compliance with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions, or submissions concerning air emissions.

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
STATE BEAVER CREEK UNION C3, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	5/14/2014
GEORGE GARDEN B4, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: SUSANNE BITEMAN 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	10/6/2015
BELRIDGE LEASES, KERN COUNTY, CA	CENRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD ATTN: DANE JOHNSON 1685 E STREET FRESNO, CA 93706	CA Water Code 13260	3/18/2015
BELRIDGE LEASES, KERN COUNTY , CA	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT ATTN:L AMELIA YUAN 34946 FLYOVER COUR BAKERSFIELD, CA 93308	CA Health & Safety Code 42400	4/4/2016
BELRIDGE OIL FIELD, KERN COUNTY, CA	DIVISION OF OIL GAS AND GEOTHERMAL RESOURCES (DOGGR) ATTN: MARILU HABEL 801 K STREET, MS 20-20 SACRAMENTO, CA 95814	14 CCR 1788	6/17/2015

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 24: Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
WEST FELDA CTB, FL	FLORIDA DEPT. OF ENV. PROTECTION OIL AND GAS ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Title XXVIII, Chapter 376	Legacy site
LEHIGH PARK CTB, FL	FLORIDA DEPT. OF ENV. PROTECTION OIL AND GAS ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Title XXVIII, Chapter 376	Legacy site
NORTH BEAR ISLAND PAD 2, FL	FLORIDA DEPT. OF ENV. PROTECTION OIL AND GAS ATTN: MARK SAUTTER PO BOX 2549 FORT MYERS, FL 33902-2549	Title XXVIII, Chapter 376	Legacy site
RACCOON POINT 27-8H , FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	2/10/2014
WEST FELDA TANK BATTERY, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	3/9/2014
RACCOON POINT TANK BATTERY, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	6/5/2014
RACCOON PT. - PAD 2 DAY TANK, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION; NATIONAL PARK SERVICE OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	1/21/2015
LEHIGH ACRES FLOWLINE, 1300 SUNNILAND BLVD, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	3/23/2015
WEST FELDA TANK BATTERY, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	6/4/2015

Debtor Name: Breitburn Operating LP

Case Number: 16-11385 (SMB)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 24: Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
NORTH BEAR ISLAND TANK BATTERY, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OIL & GAS PROGRAM ATTN: PIERRE BRUNO PO BOX 2549 FORT MYERS, FL 33902-2549	Chapter 377, F.S.	6/19/2015
J5 FACILITY, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION OFFICE OF EMERGENCY RESPONSE ATTN: BRUCE MCNUTT 160 GOVERNMENT CENTER PENSACOLA, FL 32502-5794	Chapter 377, F.S.	7/23/2015
8-INCH GATHERING LINE NEAR BRAY MILL CREEK, FL	FLORIDA DEPT. OF ENVIRONMENTAL PROTECTION; US EPA OFFICE OF EMERGENCY RESPONSE ATTN: BRUCE MCNUTT 160 GOVERNMENT CENTER PENSACOLA, FL 32502-5794	Chapter 377, F.S.	12/10/2014
CORYDON CRUSHED STONE A1-14, IN	INDIANA DEPT. OF NATURAL RESOURCES DIVISION OF OIL & GAS ATTN: DAMIAN SCHMELZ 8215 POLLACK AVE. EVANSVILLE, IN 47715	Title 13, I.C.	5/13/2014
DANNER GATHERING LINE, IN	INDIANA DEPT. OF NATURAL RESOURCES DIVISION OF OIL & GAS ATTN: DAMIAN SCHMELZ 8215 POLLACK AVE. EVANSVILLE, IN 47715	Title 13, I.C.	11/21/2014
FAITH B4-17 (DANNER GATHERING LINE), IN	INDIANA DEPT. OF NATURAL RESOURCES DIVISION OF OIL & GAS ATTN: DAMIAN SCHMELZ 8215 POLLACK AVE. EVANSVILLE, IN 47715	Title 13, I.C.	4/15/2016
STATE BEAVER CREEK - TANGELO RD, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	8/11/2010
STATE BEAVER CREEK 19, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Sep-09

Debtor Name: Breitburn Operating LP

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Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
STATE BEAVER CREEK E-1, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	2009
STATE BEAVER CREEK M-2, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	9/30/2010
STATE BEAVER CREEK M-3, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	2010
BEAVER CREEK FORMER TANK BATTERY, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Legacy site
RECOWE HOWES 1-26A, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BOB VERSICAL 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Legacy site
STATE KALKASKA 1-21, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BOB VERSICAL 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Legacy site
LOGAN C1-22, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JIM ARMBRUSTER 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Legacy site
PAUSIT, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JIM ARMBRUSTER 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	Legacy site

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STATE GARFIELD A-6, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: SUSANNE BITEMAN 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	2/5/2013
STATE KALKASKA 1-10, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: SUSANNE BITEMAN 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	2011
BEAVER CREEK UNIT 3"" GATHERING LINE, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	7/23/2013
STATE BEAVER CREEK C5 (VALVE BOX), MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	11/4/2013
STATE FREDERIC X A 1-25, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	1/1/2014
MANCELONA ADV CPF 3"" GATHERING LINE, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: ANN STEPHENS 2100 WEST M-32 GAYLORD, MI 49735-9282	MCL 324 (Part 201, Act 451, 1994)	4/18/2014
LIVINGSTON 31 4"" GATHERING LINE, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JANET SMIGELSKI 2100 WEST M-32 GAYLORD, MI 49735-9282	MCL 324 (Part 201, Act 451, 1994)	4/14/2014
STATE BEAVER CREEK G2, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	6/12/2014

Debtor Name: Breitburn Operating LP

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Part 12, Question 24: Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
BAGLEY-LIVINGSTON A4-11 GATHERING LINE, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JANET SMIGELSKI 2100 WEST M-32 GAYLORD, MI 49735-9282	MCL 324 (Part 201, Act 451, 1994)	6/23/2014
STATE BEAVER CREEK M5, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	8/20/2014
STATE FREDERIC X D4-36, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	11/15/2014
JUST NORTH OF COACHES D3-31, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JANET SMIGELSKI 2100 WEST M-32 GAYLORD, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	3/30/2015
STATE BEAVER CREEK N-1 (C-5), MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	3/29/2015
STATE BEAVER CREEK C 3-28, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	4/9/2015
BAGLEY EAST 1-10 SWD, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: JANET SMIGELSKI 2100 WEST M-32 GAYLORD, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	6/18/2015
STATE GARFIELD 2-10, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: SUSANNE BITEMAN 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	7/16/2015

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Part 12, Question 24: Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
SUPERIOR STATE BEAVER CREEK A 8, MI	MICHIGAN DEPT. OF ENVIRONMENTAL QUALITY OFFICE OF OIL, GAS, & MINERALS ATTN: BILL DULEY 120 W. CHAPIN ST. CADILLAC, MI 49601-2158	MCL 324 (Part 201, Act 451, 1994)	8/9/2015
WHMU 400 TRUNKLINE, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/6/14
WHMU #405, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/16/14
HMU #32-2, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	2/14/14
PUMU #5-6, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	2/18/14
HMU #28-2A, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	3/3/14
WHMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	3/3/14
WHMU 400 TRUNKLINE, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	5/11/14

Debtor Name: Breitburn Operating LP

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Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HMU TRUNKLINE (NEAR HMU #6-23), OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	6/8/14
WHMU #405, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	6/15/14
WHMU #94 (PUMP JACK), OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	7/29/14
PUMU EAST SATELLITE, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/2/15
HMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/18/15
WHMU 400 TRUNKLINE N OF #23, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	3/14/15
WHMU CTB HEADER, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	3/15/15
WHMU #230, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	3/30/15

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Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
HMU 21-1, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	4/6/15
WHMU CTB OVERFLOW TANK, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	4/25/15
WHMU CTB OVERFLOW TANK, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	5/3/15
WHMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	5/14/15
PUMU 9-10, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	5/19/15
HMAU 215, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	5/25/15
HMAU SOUTH SATELLITE, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	6/5/15
NEHU 13-3, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	6/15/15

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PUMU CTB SETTling TANK, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	7/4/15
PUMU CTB HEADER 11-2 & 11-3 , OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	7/24/15
HMU CTB , OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	8/24/15
HMAU #25, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	8/31/15
WHMU 400 TRUNKLINE NEAR #97, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	8/31/15
WHMU 105, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	9/14/15
WHMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	9/19/15
SHUCU #20, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	10/5/15

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PUMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	10/12/15
HMAU #47, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	10/13/15
HMU TO HMAU CTBS LP XFER LINE, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	11/2/15
HMU #6-18, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	11/5/15
WHMU #7, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/14/2016
HMU #6-23, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	1/28/2016
HMU #13-1, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	2/17/2016
PUMU CTB, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	4/1/2016

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HMU #6-18, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	4/21/2016
HMU #18-1, OK	OKLAHOMA CORPORATE COMMISSION OIL AND GAS ATTN: RICHARD KERSEY PO BOX 1107 101 S. 6TH KINGFISHER, OK 73750-1107	Title 27A O.S.; Title 52 O.S.	4/30/2016
NORTH SUNSHINE MAY 6 LOCATION, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	9/14/2013
FALCONE 42-22, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	1/10/2014
GEBO 86, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	2/25/2014
LINCOLN ROAD 1-22, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	6/12/2014
CONOCO 20-2, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	7/23/2014
HALF MOON BATTERY, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	8/28/2014
QUEALY 30-25, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	1/30/2015
GREASEWOOD 43-35, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	2/23/2015
BLACK MOUNTAIN 47, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	3/19/2015
SUNSHINE 16-2, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	3/20/2015

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HUNT BATTERY, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	4/26/2015
GREASEWOOD 33-36, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	5/11/2015
GEBO 71, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	5/18/2015
ROLFF LAKE BATTERY, WY	WOGCC, US BLM, US BIA, WREC PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	6/22/2015
HALF MOON BATTERY, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	7/17/2015
WILLOW DRAW BATTERY, WY	WYOMING OIL AND GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602-2640	Chapter 11, Title 35, W.S.	8/6/2015
CLAIBORNE HO-NAC-SU, LA	LOUISIANA DEPT. OF ENVIRONMENTAL QUALITY	LAC 33:I.3915	2/12/16
CCGU 11-29 , OK	OK CORPOATION COMMISSION	Title 27A O.S.; Title 52 O.S.	6/1/2015
ALFRED JONES #6, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	4/5/16
BEALL 18-4, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	11/29/15
BOUKNIGHT TANK BATTERY, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	9/19/15
CL TAYLOR TANK BATTERY, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	1/7/16
GUIAR 5 BATTERY, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	8/29/15
GW TATE WELL #7, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	10/6/15
HODNETT TANK BATTERY, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	3/16/16
J WILSON #20, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	8/2/2015
JS BEAN, TX	TEXAS RAILROAD COMMISSION; NATIONAL RESPONSE CENTER	Tx Nat Res 40.101	4/19/16
KING A-B, TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	6/23/15
OLIVER J. ALBRIGHT , TX	TEXAS RAILROAD COMMISSION	Tx Nat Res 40.101	10/29/15

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 24: Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
PET HOPKINS TANK BATTERY, TX	TEXAS RAILROAD COMMISSION; NATIONAL RESPONSE CENTER	Tx Nat Res 40.101	2/18/16
TW LEE TANK BATTERY, TX	TEXAS RAILROAD COMMISSION; NATIONAL RESPONSE CENTER	Tx Nat Res 40.101	12/1/15

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business name and address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
ALAMITOS COMPANY 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	33-0449156	1/7/1991	Current
BEAVER CREEK PIPELINE, L.L.C. 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	74-2927887	11/1/2007	Current
BREITBURN COLLINGWOOD UTICA LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	90-0613234	9/20/2010	Current
BREITBURN FLORIDA LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	26-0267424	5/24/2007	Current
BREITBURN OKLAHOMA LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	46-3094714	7/1/2013	Current
BREITBURN SAWTELLE LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	35-2417661	12/17/1999	Current
BREITBURN TRANSPETCO GP LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	20-2717222	7/17/2013	Current
BREITBURN TRANSPETCO LP LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	20-2717188	7/17/2013	Current
GTG PIPELINE LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	26-2033760	11/1/2007	Current
MERCURY MICHIGAN COMPANY, LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	26-2033380	11/1/2007	Current
PHOENIX PRODUCTION COMPANY 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	83-0291427	3/2/2005	Current
PREVENTIVE MAINTENANCE SERVICES LLC 515 S. FLOWER STREET, SUITE 4800 LOS ANGELES, CA 90071	OIL AND GAS PRODUCTION	20031313416	3/2/2005	8/20/2013

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business name and address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
QR ENERGY, LP 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	90-0613069	11/19/2014	Current
TERRA ENERGY COMPANY LLC 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	26-1389616	11/1/2007	Current
TRANSPETCO PIPELINE COMPANY, L.P. 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	72-1302620	7/17/2013	Current
WILDERNESS - CHESTER GAS PROCESSING LIMITED PARTNERSHP 707 WILSHIRE BOULEVARD, SUITE 4600 LOS ANGELES, CA 90017	OIL AND GAS PRODUCTION	74-2931485	11/1/2007	Current

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26a: List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name and address	Dates of service From	Dates of service To
FRANCIS, HANY 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	5/15/2014	CURRENT
HANAOKA, STANLEY 1401 MCKINNEY STREET 21ST FLOOR HOUSTON, TX 77010	5/15/2014	CURRENT
JACKSON, JAMES 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	5/15/2014	CURRENT
LAMB, GREGG 1401 MCKINNEY STREET 21ST FLOOR HOUSTON, TX 77010	11/19/2014	CURRENT
SMITH, LARRY 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	5/15/2014	CURRENT

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and address	If any books of account and records are unavailable, explain why
FRANCIS, HANY 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	
HANAOKA, STANLEY 1401 MCKINNEY STREET 21ST FLOOR HOUSTON, TX 77010	
JACKSON, JAMES 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	
LAMB, GREGG 1401 MCKINNEY STREET 21ST FLOOR HOUSTON, TX 77010	
SMITH, LARRY 707 WILSHIRE BLVD 46TH FLOOR LOS ANGELES, CA 90017	

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Name and address

Certain of the Debtors are registrants with the Securities and Exchange Commission and file with such agency periodic financial reports on a consolidated basis. These reports also contain information about those Debtors' finances and are publicly available through the Breitburn website. In addition, the Debtors have provided financial reports to their restructuring professionals.

The Debtors have provided financial statements and reports in the ordinary course of business to certain third parties under confidentiality arrangements. Such third parties include restructuring professionals, administrative agents or indenture trustees under the debt facilities, and certain other creditors and their advisors.

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 27: Inventories

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	Name and address of the person who has possession of inventory records
GREEN, DUKE	3/30/2016	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
IANKOV, NIKOLA	9/23/2014	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
IANKOV, NIKOLA	9/24/2014	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
IANKOV, NIKOLA	9/25/2014	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
LIVESEY, JACK	11/30/2013	UNDETERMINED - NET BOOK VALUE	RACKLEY, HARVEY RT. 2 BOX 130 GUYMON, OK 73942
MUNOZ, DAVE	5/31/2016	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
SALDANA, CYNTHIA	9/28/2015	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
SALDANA, CYNTHIA	9/29/2015	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
SALDANA, CYNTHIA	10/14/2015	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735
ZIEHL, TERRY	5/31/2016	UNDETERMINED - NET BOOK VALUE	WOJTKOWIAK, MICHAEL 1165 ELKVIEW DRIVE GAYLORD, MI 49735

Debtor Name: Breitburn Operating LP

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and address	Position and nature of any interest	% of interest, if any
BREITBURN ENERGY PARTNERS LP 707 WILSHIRE BOULEVARD SUITE 4600 LOS ANGELES, CA 90017	LIMITED PARTNER	99.999
BREITBURN OPERATING GP LLC 707 WILSHIRE BOULEVARD SUITE 4600 LOS ANGELES, CA 90017	GENERAL PARTNER	0.001